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FRANCONIA
N.H.

FINANCIAL REPORT

TOWN OF FRANCONIA

New Hampshire

1962

Uniform Municipal Accounts

Chapter 68, Section 22, 23

Annual Financial Report

of the

Town Officers

of

FRANCONIA, N. H.

INCLUDING REPORTS

of the

Chamber of Commerce

School Board and Superintendent

of the School District

FOR THE YEAR ENDING

DECEMBER 31, 1962

COURIER PRINTING COMPANY, INC.
LITTLETON, NEW HAMPSHIRE

NH
352.07
F82
1962

TOWN OFFICERS

MODERATOR
Wilfred K. Glover

TOWN CLERK
Sheila A. Jesseman

SELECTMEN
Robert C. McLachlin (1963)
Wilfred L. Wessels (1964)
Robert P. Ball, resigned
Willard W. Johnson, appointed

HEALTH OFFICER
Dr. Ralph A. Parker

BOARD OF EDUCATION
James A. Moulton (1963)
Marjorie Struhsacker (1964)
Edmund W. Lakeman (1965)

WATER COMMISSIONERS
Wilfred L. Wessels (1963)
Charles Henry Herbert (1964)
Merton H. Shores (1965)

LIBRARY TRUSTEES
Elizabeth H. Billington (1963)
J. Everett Grass (1964)
Natalie B. Glover (1965)

HIGHWAY COMMISSIONER
Garold Miller

TREASURER
Sheila A. Jesseman

TAX COLLECTOR
Donald Eastman

TRUSTEES OF THE TRUST FUNDS
G. Robert Jesseman (1963)
James A. Moulton (1964)
Osman W. Johnstone (1965)

FIRE CHIEF
Merton H. Shores

POLICE CHIEF
Willard W. Johnson

AUDITOR
Eva B. Hodge

TOWN MEETING WARRANT

Time of meeting: 7:30 p.m., March 12, 1963
Polls open from 2:00 p.m. to 8:00 p.m.

Article 1. To choose all necessary town officers for the ensuing year.

Article. 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same as set forth in the following budget:

Town Officers' Salaries	$ 2,800.00
Town Officers' Expenses	1,800.00
Election & Registration	250.00
Town Buildings Expenses	3,600.00
Police Department	1,000.00
Fire Department	2,500.00
Forest Fires	300.00
Insurance	1,800.00
Blister Rust Control	100.00
Planning & Zoning	100.00
Damages and Legal Expenses	200.00
Ragweed Removal	100.00
Civil Defense	200.00
Health Dept.—incl. Hospital	850.00
Vital Statistics	25.00
Town Dump	300.00
Town Maintenance	5,200.00
Snow Removal	4,000.00
Town Road Aid	360.00
Road Oiling	800.00
Street Lighting	4,500.00
Gen. Expenses of Highway Dept.	4,500.00
Sidewalk Upkeep	500.00
Sidewalk Construction	2,000.00
Libraries	1,450.00

Old Age Assistance	1,200.00
Town Poor	600.00
Information Booth (C. of C.)	750.00
Cemeteries	1,650.00
Advertising and Regional Association	278.00
Social Security	600.00
Town History	25.00
Airport	650.00
Interest	2,935.00
Skating Rink	250.00
Equipment Reserve Fund	5,576.35
Payment on Long Term Notes	4,700.00
County Tax	6,400.00
	$64,849.35

Article 3. To see if the town will vote to raise and appropriate the sum of $3,100.00 to purchase a wing and bulldozer blade for the grader.

Article 4. To see if the town will vote to raise and appropriate the sum of $350.00 towards the purchase of a Mobile Radio to be installed in the Chief of Police Vehicle.

Article 5. To see if the town will vote to raise and appropriate the sum of $500.00 for the operation of a ski tow.

Article 6. To see what action the town wishes to take in regard to the collection of rubbish and garbage and raise the necessary funds for the same.

Article 7. To see if the town will vote to raise and appropriate the sum of $1,000.00 and authorize the selectmen to use the same for the purpose of advertising the town of Franconia's summer and winter attractions.

Article 8. To see if the town will raise and appro-

priate the sum of $1,000.00 for the purpose of purchasing additional fire hose.

Article 9. To see if the town will vote to raise and appropriate the sum of $1,000.00 and authorize the selectmen to use the same for the purpose of erecting or renting area and village identification signs, singly or in conjunction with the state of New Hampshire's economic and development dept. and the Mittersill Corp.

Article 10. To see if the town will vote to raise and appropriate the sum of $300.00 to be held in escrow for the use on the town Bi-Centennial celebration.

Article 11. To see if the town will vote to raise and appropriate the sum of $3,000.00 for the Water Dept. to complete payment for the reconstruction of Howe Reservoir. These notes to be paid on completion of payment of the original notes.

Article 12. To see what action the town will take in regard to repairing the town building roof and to raise the necessary funds.

Article 13. To see if the town will vote to accept a parcel of land from Herbert Calkins, said land being from Dow Ave. 200 ft. along Route 18 and back to the river. Use of this land will be restricted to construction of a fire station.

Article 14. To see if the town is in favor of applying to the State Liquor Commission for a retail store to be located in Franconia.

Article 15. To see if the town is in favor of authorizing the use of the term Franconia Village for advertising purposes.

Article 16. To see if the town will vote to authorize a penalty of twenty cents on each poll tax unpaid on

December 1 of each year, as authorized under statute: C66S44PL.

Article 17. To see if the town will vote to instruct the selectmen to allow a discount for early payment of taxes.

Article 18. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

Article 19. To transact any other business that may legally come before the meeting.

BUDGET OF THE TOWN OF FRANCONIA

	Est. Rev. 1962	Act. Rev. 1962	Est. Rev. 1963
SOURCES OF REVENUE:			
From State:			
Interest and Dividends Tax	$ 7,000.00	$ 3,335.99	$ 3,000.00
Savings Bank Tax	50.00		50.00
National Forest Reserve	1,000.00	2,831.14	1,000.00
T.R.A. refund		2.69	
Forest fires refund		215.80	
Overpayment of head tax		11.50	
From U.S.:			
Aid for Town Poor (OASI)	30.00	30.00	
From Local Sources Except Taxes:			
Dog Licenses	125.00	125.20	125.00
Permits and Filing Fees	50.00	111.00	50.00
Rent of Town Hall	50.00	11.00	50.00
Income from Trust Funds	600.00	600.00	600.00
Highway Dept. Income	50.00	18.00	50.00
Water Dept. Payment on Debt	1,519.00	1,519.01	2,000.00
Motor Vehicle Permit Fees	4,000.00	4,714.05	4,000.00
Sale of Cemetery Lots	60.00	130.00	60.00
Interest Received	150.00	561.53	150.00
Sale of road oil		327.16	
Equipment reserve fund-withdrawal		796.28	
General refunds		319.38	
Tax sales redeemed		3,233.74	
From Local Taxes Other Than 1962 Property Taxes:			
(a) Poll Taxes	400.00	468.00	400.00
(b) National Bank Stock Taxes	41.00	41.00	41.00
(c) Yield Taxes		975.91	
Amount Raised by Issue of Bonds and Notes:			
Temporary loans		30,000.00	
Long term notes		22,000.00	
TOTAL REVENUE FROM ALL SOURCES EXCEPT PROPERTY TAXES	$ 15,125.00	$ 72,378.38	$ 11,576.00
Amount to be raised by Prop. Taxes			140,563.35
			$151,139.35

BUDGET OF THE TOWN OF FRANCONIA

	Approp. 1962	Expend. 1962	Est. Expend. 1963
PURPOSES OF EXPENDITURES:			
Town Officers' Salaries	$ 2,400.00	$ 2,350.00	$ 2,800.00
Town Officers' Expenses	1,800.00	2,515.35	1,800.00
Election and Registration	500.00	492.43	250.00
Ski Tow	500.00		
Town Bldg. Expenses	3,600.00	3,174.32	3,600.00
Social Security & Wage Tax	500.00	530.52	600.00
Police Department	1,000.00	987.74	1,000.00
Fire Department	2,500.00	3,579.36	2,500.00
Insurance	1,600.00	1,773.38	1,800.00
Planning and Zoning	100.00	75.00	100.00
Damage & Legal Expenses— incl. Dog Damage	200.00	107.10	200.00
Civil Defense	200.00	23.65	200.00
Forest Fires	300.00	436.89	300.00
Health Dept., incl. Hospitals	850.00	985.04	850.00
Vital Statistics	25.00	19.50	25.00
Town Dump	300.00	316.20	300.00
Town Maintenance—Summer	4,600.00	5,016.20	5,200.00
Snow Removal	3,500.00	4,069.36	4,000.00
Street Lighting	4,200.00	4,197.58	4,500.00
Gen. Exp. of Highway Dept.	3,500.00	4,594.69	4,500.00
Town Road Aid	360.00	358.00	360.00
Libraries	950.00	719.59	1,450.00
Town Poor	600.00	441.11	600.00
Old Age Assistance	1,500.00	1,052.14	1,200.00
Town History	25.00		25.00
Chamber of Commerce	500.00	500.00	750.00
Road Oil	1,100.00	1,248.23	800.00
Ragweed Removal	50.00		100.00
Blister Rust—Care of Trees	100.00		100.00
Cemeteries	1,650.00	1,717.49	1,650.00
Airports	650.00	640.10	650.00
Advertising & Regional Assoc.	278.00	278.00	278.00
Skating Rink	250.00	255.30	250.00
Sidewalk Construction	2,000.00	1,969.42	2,000.00
Sidewalk Upkeep	400.00	1,103.33	500.00
Interest:			
On Long Term Notes	1,178.50	1,178.50	2,160.00
On Temporary Loans	575.00	1,378.06	775.00
Bond & Debt Retirement Tax		80.59	
Payment of Long Term Notes	3,200.00	3,200.00	4,700.00
Payment to Capital Reserve Funds	5,490.99	5,490.99	5,576.35

County Tax	6,000.00	6,323.46	6,400.00
Mittersill Road (Special Appropriation)	1,000.00		
Windows & Curtains (Special Appropriation)	1,000.00	971.71	
Chamber of Commerce (Special Approp.—Advertising)	1,000.00	910.10	
Grader	4,000.00	4,000.00	
Dump (Special Approp.)	1,000.00	747.58	
Water Dept. loan		3,000.00	
Total Exp. except School Tax	$ 68,032.49	$ 72,808.01	$ 64,849.35
School Tax	*55,300.00	**50,757.61	86,290.00
	$123,332.49	$123,565.62	$151,139.35

* Approp. for School Year July 1, 1962-June 30, 1963

** Bal. of 1961 Approp. and part of 1962 Approp. Expended at 12-31-62.

INVENTORY OF 1962

Land and Buildings	$2,310,527.00
House Trailers	10,000.00
Mature Wood and Timber	11,885.00
Electric Plants	124,000.00
Stock in Trade	15,200.00
Boats (4)	400.00
2 Horses	300.00
54 Cows	4,860.00
16 Neat Stock	860.00
Gas Pumps	1,750.00
Wood and Lumber	630.00
350 Fowls	175.00
Road Mach., etc.	6,270.00
2 Portable Mills	1,200.00
	$2,488,057.00
Exempted to Veterans	44,050.00
Net Valuation	$2,444,007.00
Property Taxes	$ 108,058.03
Poll Taxes	468.00
National Bank Stock Taxes	41.00
Total Taxes Committed	$ 108,567.03

APPROPRIATIONS 1962

Town Officers' Salaries	$2,400.00
Town Officers' Expenses	1,800.00
Election and Registration	500.00
Town Building Expenses	3,600.00
Police Department	1,000.00
Fire Department	2,500.00
Forest Fires	300.00
Pine Blister Control	100.00
Ragweed Removal	50.00
Insurance	1,600.00
Civil Defense	200.00
Planning Board	100.00
Health Dept., incl. Hospital	850.00
Vital Statistics	25.00
Town Dump	300.00
Town Maintenance—Summer	4,600.00
Snow Removal	3,500.00
Town Road Aid	360.00
Road Oil	850.00
General Expenses of Highway Dept.	3,500.00
Street Lighting	4,200.00
Sidewalk Upkeep	400.00
Libraries	950.00
Old Age Assist.	1,500.00
Town Poor	600.00
Cemeteries	1,650.00
Information Booth	500.00
Skating Rink	250.00
Damage & Legal Expenses	200.00
Advertising & Regional Assoc.	278.00
Retirement and Social Security	500.00
Equipment Reserve Fund	5,490.99
Payment of Long Term Notes	3,200.00

Interest	1,753.50
Sidewalk Construction	2,000.00
Town History	25.00
County Tax	6,000.00
Airport	650.00
Road Grader	4,000.00
Advertising	1,000.00
Storm Windows & Curtains	1,000.00
Rubbish & Garbage	1,000.00
Town Building Area (oil)	250.00
Ski Tow	500.00
Mittersill Roads	1,000.00
	67,032.19
Water Dept. (Long Term)	22,000.00
	$ 89,032.19
School Tax	55,300.00
	$144,332.19

SCHEDULE OF TOWN PROPERTY

Land and Buildings:	
Town Buildings and Land	$ 32,000.00
Library and Equipment	28,000.00
Town Dump Site (Easton Rd.)	600.00
Land on Bethlehem Road	400.00
Gravel Pit	50.00
Equipment:	
Highway Department	9,089.65
Fire Department	20,439.25
Town Office Equipment	256.06
Cemetery	750.00
Water Department	104,407.33
	$195,242.29

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ending December 31, 1962

	Approp.	*Receipts & Reimburse-ments	Total Amount Available	Expendi-tures	Unexpended Balances	Over-drafts
Town Officers' Salaries	$ 2,400.00	$	$ 2,400.00	$ 2,350.00	$ 50.00	$
Town Officers' Expenses	1,800.00	288.80	2,088.80	2,515.35		426.58
Election and Registration	500.00		500.00	492.43	7.57	
Town Building Expenses	3,600.00	11.00	3,611.00	3,174.32	436.68	
Town Building Repairs (sp)	1,000.00		1,000.00	971.71	28.29	
Police Department	1,000.00		1,000.00	987.74	12.26	
Fire Department	2,500.00	219.91	2,719.91	3,579.36		859.45
Forest Fires	300.00		300.00	436.89		136.89
Pine Blister Control	100.00		100.00		100.00	
Ragweed Removal	50.00		50.00		50.00	
Insurance	1,600.00		1,600.00	1,773.38		173.38
Civil Defense	200.00		200.00	23.65	176.35	
Planning Board	100.00		100.00	75.00	25.00	
Health Dept., incl. hosp.	850.00	201.00	1,051.00	985.04	65.96	
Vital Statistics	25.00		25.00	19.50	5.50	
Town Dump	300.00	103.00	403.00	316.20	86.80	
Town Dump (special)	1,000.00		1,000.00	747.58	252.42	
Town Maintenance (summer)	4,600.00		4,600.00	5,016.20		416.20
Snow Removal	3,500.00	18.00	3,518.00	4,069.36		551.36
Town Road Aid	360.00		360.00	358.00	2.00	
Road Oil	1,100.00	327.16	1,427.16	1,248.23	178.93	
Gen. Expense of Highway Dept.	3,500.00	475.00	3,975.00	4,594.69		619.69

Street Lighting	4,200.00		4,200.00	4,197.58	2.42	
Sidewalk Upkeep	400.00	796.00	1,196.00	1,103.33	92.67	
Sidewalk Construction	2,000.00		2,000.00	1,969.42	30.58	
Libraries	950.00		950.00	719.59	230.41	
Old Age Assistance	1,500.00		1,500.00	1,052.14	447.86	
Town Poor	600.00	30.00	630.00	441.11	188.89	
Cemeteries	1,650.00	130.00	1,780.00	1,717.49	62.51	
Information Booth (C. of C.)	500.00		500.00	500.00		
Chamber of Commerce (sp.)	1,000.00		1,000.00	910.10	89.90	
Skating Rink	250.00		250.00	255.30		5.30
Damage and Legal Expenses Incl. Dog Damage	200.00		200.00	107.10	92.90	
Advertising and Regional Associations	278.00		278.00	278.00		
Social Security	500.00	64.77	564.77	530.52	34.25	
Payment on Long Term Notes	3,200.00		3,200.00	3,200.00		
Interest on Temporary Loans	575.00		575.00	1,378.06		803.06
Interest on Long Term Notes	1,178.50		1,178.50	1,178.50		
County Tax	6,000.00		6,000.00	6,323.46		323.46
Town History	25.00		25.00		25.00	
Airport	650.00		650.00	640.10	9.90	
Grader	4,000.00		4,000.00	4,000.00		
Payment to Capital Reserve Funds	5,490.99		5,490.99	5,490.99		
Mittersill Road (special)	1,000.00		1,000.00		1,000.00	
School Tax	55,300.00		Partly Expended	Partly Expended		
Ski Tow	500.00		500.00		500.00	
	$122,332.49	$ 2,664.64	$ 69,697.13	$ 69,727.42	$ 4,285.25	$ 4,315.54
						$ 4,285.25
					Net overdraft	$ 30.29

* Receipts and Reimbursements amounts represent income not included in the budget as estimated revenue, and/or those amounts in excess of estimated revenue.

REPORT OF TOWN CLERK— Martha G. Carpenter

January 1, – March 13, 1962

Auto Permits	$1,785.32
Dog Taxes	7.70
Filing Fees	7.00
	$1,800.02

REPORT OF TOWN CLERK—Sheila A. Jesseman

March 14 – December 31, 1962

Auto Permits	$2,908.33
Dog Taxes	137.90
Filing Fees	1.00
	$3,047.23

AUDITOR'S STATEMENT

This is to certify that I have examined the accounts of the Selectmen, Town Clerk, Treasurer, Tax Collector, Water Commissioners, Library Trustees and Trustees of the Trust Funds and find them correct to the best of my knowledge and belief.

EVA B. HODGE
Auditor

STATEMENT OF BONDED DEBT — TOWN OF FRANCONIA

December 31, 1962

SHOWING ANNUAL MATURITIES OF OUTSTANDING BONDS AND LONG TERM NOTES

	Mittersill Road Construction (Serial Notes) 1952 3%	McGowan Spring Reservoir Construction (Serial Notes) 1957 3¼%	Fire Truck (Serial Notes) 1961 5%	Howe Reservoir Construction (Serial Notes) 1962 5%	
	Original Amount: $22,500.00	Original Amount: $11,000.00	Original Amount: $12,000.00	Original Amount: $22,000.00	Total Annual Maturities
Maturities					
1963	$ 1,200.00	$ 1,000.00	$ 1,000.00	$ 1,500.00	$ 4,700.00
1964	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1965	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1966	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1967	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1968	1,200.00	1,000.00	1,000.00	1,500.00	4,700.00
1969	1,200.00		1,000.00	1,500.00	3,700.00
1970	1,200.00		1,000.00	1,500.00	3,700.00
1971	900.00		1,000.00	1,500.00	3,400.00
1972			1,000.00	1,500.00	2,500.00
1973			1,000.00	1,500.00	2,500.00
1974				1,500.00	1,500.00
1975				1,500.00	1,500.00
1976				1,500.00	1,500.00
1977				1,000.00	1,000.00
	$10,500.00	$ 6,000.00	$11,000.00	$22,000.00	$49,500.00

Town of Franconia *Balance*

ASSETS

Cash on Hand, Jan. 1963	$ 36,513.73
Yield Tax Reserve Fund	1,533.30
Veterans' Memorial Fund	46.44
Equipment Reserve Fund	9,660.33
Unredeemed Tax Sales, 1960	530.80
Unredeemed Tax Sales, 1961	1,202.46
Uncollected 1962 Property, Poll and Yield Taxes	17,867.05
Uncollected 1957 to 1960 Yield and Property Taxes	874.08
Uncollected 1961 Property and Yield Taxes	203.00
Uncollected 1962 Head Taxes	175.00
Water Dept., Temporary Loan	3,000.00
	$ 71,606.19
Net Debt (Excess of Liab. over Assets)	28,832.27
	$100,438.46

Sheet

LIABILITIES

Current Liabilities:		
State of N.H. Head Taxes:		
Uncollected	$175.00	
Collected, not remitted	135.00	
		$ 310.00
Equipment Reserve Fund (Contra)		9,660.33
Yield Tax-Bond & Debt Retirement		83.70
Balance due, School Appropriation		40,884.43
TOTAL CURRENT LIABILITIES		$ 50,938.46
Long Term Notes:		
Mittersill Road Construction Notes		10,500.00
McGowan Spring Reservoir Notes		6,000.00
Fire Truck Notes		11,000.00
Howe Spring Reservoir Notes		22,000.00
		$100,438.46

TAX COLLECTOR'S REPORT

Summary of Warrant—Levy of 1962

Property, Poll and Yield Taxes

Debits

Taxes Committed to the Collector:	
Property Taxes	$112,424.32
Poll Taxes	498.00
National Bank Stock Taxes	41.00
Yield Taxes	428.23
Added Property Taxes	64.40
Added Poll Taxes	8.00
Interest Collected	22.45
Total Debits	$113,486.40

Credits

Remittances to the Treasurer:	
Property Taxes	$91,581.22
Poll Taxes	428.00
National Bank Stock Taxes	41.00
Yield Taxes	146.32
Interest Collected	22.45
Paid to the Treasurer	$ 92,218.99
Discount Allowed at 2%	1,417.96
Abatements—Property	1,904.40
Abatements—Poll	20.00
Uncollected Property Taxes—see list	17,585.14
Uncollected Poll Taxes—see list	58.00
Uncollected Yield Taxes—see list	281.91
Total Credits	$113,486.40

1962 Uncollected Property Taxes

*Norwood Ball	$ 89.70
Herbert Calkins	170.20
*Philip Cole	230.92
Sam Eli	21.85
Alvin Gross	80.50
*William Hjelm	92.00
Fordyce Leach	552.00
Girard Longchamps	763.60
Joseph Marland	91.20
Hubert Pantz	8,498.50
Lowell Spillane	722.20
Ross Taylor	312.80
John Westhaver	396.75
Richard Clapp Estate	39.10
*Eliot Goss	11.50
*Walter Hendricks	27.60
Hochgebirge Trust	782.00
*Frank Kiernan	503.70
*Ann Menninger	230.00
*Mittersill Inc.	391.00
*Mittersill Ski Lift Corp.	1,920.50
*Paul Magnuson	55.20
*Jesse Putney	163.30
Henry Richardson	27.97
Peter Salvucci & Sons Inc.	78.20
*Harold Taylor	585.35
*Robert Wettenhall	747.50
Total	$17,585.14

* Paid in Full Since Books Closed 1-1-63

1962 Uncollected Yield Taxes

Fred Hunt	$ 34.17
Alvin Gross	123.60
Jack Davis	10.71
Real Goulet	113.43
Total	$281.91

1962 Uncollected Head and Poll Taxes

*Norwood Ball	$	$5.00
*Elizabeth Ball	2.00	5.00
Donald Boyle	2.00	5.00
Mary Boyle	2.00	5.00
Frances Bings	2.00	5.00
*George Beach	2.00	5.00
Herbert Calkins		5.00
Madeline Calkins	2.00	5.00
Ernest Doolan	2.00	5.00
Ina Doolan	2.00	5.00
Sam Eli	2.00	5.00
Roderick Glover	2.00	5.00
Roger Hall		5.00
Arline Hall	2.00	5.00
*William Hjelm		5.00
*Mary Hjelm	2.00	5.00
*Floyd Hunter	2.00	5.00
*Arlene Hunter	2.00	5.00
Girard Longchamps	2.00	5.00
Rena Longchamps	2.00	5.00
Robert Lucas	2.00	5.00
*Joseph Marland	2.00	5.00
*Ruth Marland	2.00	5.00
Joseph Marland Jr.	2.00	5.00
Earl Meyers	2.00	5.00
Jean Meyers	2.00	5.00
Paul Murray	2.00	5.00
Elinor Murray	2.00	5.00
Donald Noyes		5.00
Ellouise Noyes	2.00	5.00
*Theresa Pantz	2.00	5.00
Leonard Prescott		5.00
Dorothy Prescott	2.00	5.00
Alvin Gross	2.00	5.00
Mildred Gross	2.00	5.00
Totals	$58.00	$175.00

* Paid in Full Since Books Closed 1-1-63

Property, Poll and Yield Taxes—
Levy of 1961

Debits

Uncollected Taxes—On January 1, 1962	
Property Taxes	$16,448.11
Poll Taxes	40.00
Yield Taxes	741.53
Added Poll Taxes	4.00
Added Yield Taxes	206.06
Interest Collected	537.64
Total Debits	$17,977.34

Credits

Remittances to the Treasurer	
Property Taxes	$16,405.06
Poll Taxes	40.00
Yield Taxes	744.59
Interest Collected	537.64
Paid to the Treasurer	$17,727.29
Abatements—Property	43.05
Abatements—Poll	4.00
Uncollected Yield Taxes—see list	203.00
Total Credits	$17,977.34

1961 Uncollected Yield Taxes

Alvin Gross	$203.00

State Head Tax—Levy of 1961

Debits

Uncollected—On January 1, 1962	
Head Taxes	$145.00
Added Head Tax	10.00
Penalties Collected	14.50
Total Debits	$169.50

Credits

Remittances to the Treasurer	
Head Taxes	$145.00
Abated Head Taxes	10.00
Penalties Collected	14.50
Total Credits	$169.50

State Head Tax—Levy of 1962

Debits

Taxes Committed to the Collector	
Original Warrant	$1,505.00
Added Taxes	20.00
Penalties Collected	13.50
Total Debits	$1,538.50

Credits

Remittances to the Treasurer	
Head Taxes	$1,295.00
Penalties	13.50
Paid to the Treasurer	$1,308.50
Abatements	55.00
Uncollected Head Taxes—see list	175.00
Total Credits	$1,538.50

Uncollected Taxes

Debits

Property Taxes	
Ross Taylor—1960—(Paid in Full)	$ 71.75
Raymond Marvin—1960—(Abated)	63.96
Ernest King—1960	12.30
Helen Santy—1957	66.40
Yield Taxes	
Ernest King—1960	13.44
Louis Thompson—1959—(Balance 43.90)	103.90
Gerard Drouin—1959	180.59
Charles Henry—1959—(Balance 335.30)	360.30
Interest Collected	1.44
Total Debits	$874.08

Credits

Remittances to the Treasurer	
Property Tax and Interest	$ 73.19
Yield Taxes	85.00
Paid to the Treasurer	$158.19
Abatements—Property 1960	63.96
Uncollected—as above	651.93
Total Credits	$874.08

Summary of Tax Sales Accounts
As of December 31, 1962

Debits

Tax Levy	1961	1960	1959
Tax Sale 6-29-62	$3,106.85		
Unredeemed on 1-1-62		$1,606.11	$10.84
Interest & Costs	68.18	133.07	41.95
Total Debits	$3,175.03	$1,739.18	$52.79
Credits			
Paid to Treasurer	$1,972.57	$1,208.38	$52.79
Unredeemed on 1-1-63	1,202.46	530.80	
Total Credits	$3,175.03	$1,739.18	$52.79

Unredeemed Taxes from Tax Sales
As of December 31, 1962

Tax Levy	1961	1960
Sam Eli		$ 32.85
Frank Kiernan	468.41*	468.41*
Henry Richardson	29.55	29.54
Herbert Calkins	160.76	
Harold Taylor	543.74*	
	$1,202.46	$530.80

* Paid in Full Since Books Closed 1-1-63

"I hereby certify that the above lists showing the names and amounts due from each delinquent Taxpayer, as of December 31, 1962, are correct to the best of my knowledge and belief."

DON EASTMAN
Collector of Taxes
Franconia, N.H.

TREASURER'S REPORT

December 31, 1962

Cash on Hand—January 1, 1962		$ 34,645.89
Donald Eastman, Tax Collector		114,806.21
Martha Carpenter, Town Clerk		1,800.02
Sheila Jesseman, Town Clerk		3,047.23
State of New Hampshire		
Refund on T.R.A.	$ 2.69	
Interest & Dividends Tax	3,335.99	
Overpayment on Head Taxes	2.50	
Reimbursement for 1962 Head Tax Expenses	9.00	
National Forest Reserve Fund	2,831.14	
Reimbursement for expenses fighting fires on Cannon Mountain	215.80	
		6,397.12
Treasurer of the United States		
Aid for Town Poor—OA & SI		30.00
Trustees of Trust Funds		
Equipment Reserve Fund—Tractor	796.28	
Cemetery Appropriation	600.00	
		1,396.28
Franconia Water Department		
Payment on Note		1,519.01
Littleton National Bank		
Temporary Loan		25,000.00
Littleton Savings Bank		
Water Department Loan	22,000.00	
Temporary Loan	5,000.00	
		27,000.00

Refunds			
Library Trustees—Social Security			
for 1961	52.48		
for 1962	12.29		
		64.77	
Ross Taylor Sales & Service—			
Fire Department overpayment		4.11	
Dr. Ralph Parker—			
Sabin Vaccine		201.00	
			269.88
Dump Permits			103.00
Rent of Town Proprety			11.00
Sale of Cemetery Lots			130.00
Sale of Road Oil			327.16
Private Work			67.50
TOTAL RECEIPTS			$216,550.30
Disbursements Per Selectmen			180,036.57
CASH ON HAND—January 1, 1963			$ 36,513.73

SUMMARY OF RECEIPTS

From Tax Collector:		
Property Taxes, 1962	$ 91,581.22	
Poll Taxes, 1962	428.00	
Yield Taxes, 1962	146.32	
National Bank Stock Taxes	41.00	
State Head Taxes, 1962	1,295.00	
State Head Taxes, 1961	145.00	
State Head Tax Penalties	28.00	
Previous Property and Poll Taxes	16,516.81	
Previous Yield Taxes	829.59	
Tax Sales Redeemed	3,233.74	
Interest	561.53	
		$114,806.21
From Town Clerk:		
Auto Permits	$ 4,714.05	
Dog Taxes	125.20	
Filing Fees	8.00	
		$ 4,847.25
State of New Hampshire:		
T.R.A. Refund	$ 2.69	
Interest and Dividend Tax	3,335.99	
Overpayment on Head Taxes	2.50	
Reimb., Head Tax Collection Expenses	9.00	
National Forest Reserve Fund	2,831.14	
Refund on Forest Fires	215.80	
		$ 6,397.12

(CONTINUED ON 32)

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	$ 2,350.00
Town Officers' Expenses	2,515.35
Election and Registration	492.43
Town Buildings Expenses (Budget Approp.)	3,174.32
Town Buildings Expenses (Additional Approp.)	971.71
Protection of Persons and Property:	
Police Department	987.74
Fire Department	3,579.36
Forest Fires	436.89
Bounties	7.00
Insurance	1,773.38
Civil Defense	23.65
Planning Board	75.00

(CONTINUED ON 33)

Treasurer of the U. S.:		
Aid for Town Poor (OASI)		$ 30.00
Sale of Cemetery Lots:		
Gerald Kosch	$ 45.00	
Hollis Whitcomb	15.00	
Charles and Lois Walker	25.00	
Theron and Warren Miller	30.00	
Ray Martin	15.00	
		$ 130.00
Trustees of Trust Funds:		
Cemetery approp.		$ 600.00
Rent of Town Property:		
Profile Photo Society	$ 10.00	
Lucy Aldrich	1.00	
		$ 11.00

(CONTINUED ON 34)

Payments	For Year Ending Dec. 31, 1962
Health:	
Health Dept.—Incl. Hospital Approp.	985.04
Vital Statistics	19.50
Town Dump (Budget Approp.)	316.20
Town Dump (Special Approp.)	747.58
Highways and Bridges:	
Summer Maintenance	5,016.20
Snow Removal	4,069.36
Town Road Aid	358.00
Road Oil	1,248.23
General Expenses, Highway Dept. (Budget Approp.)	4,594.69
General Expenses, Highway Dept. (Special Approp.)	4,000.00
Street Lighting	4,197.58
Sidewalk Construction	1,969.42
Libraries	719.59
Sidwalk upkeep	1,103.33

(CONTINUED ON 35)

Highway Dept. Income (Private Work):			
Harold Bowles	$	2.00	
Albert Meyers		4.00	
William Wright		6.00	
James Moulton		6.00	
			$ 18.00
Sale of Road Oil:			
Mittersill Real Estate	$	218.86	
Willard Johnson		14.00	
Walter Pelletier		6.30	
J. G. Phillips		67.00	
R. Peckett, III		14.00	
Frank Casey		7.00	
			$ 327.16
Dump Permits:			
Town of Easton	$	50.00	
Mrs. Neff		5.00	
W. Stillwagon		12.00	
Grant McIntosh		12.00	
Joseph Cushing		12.00	
Selden Hannah		12.00	
			$ 103.00

(CONTINUED ON 36)

Payments	For Year Ending Dec. 31, 1962	
Public Welfare:		
Old Age Assistance		1,052.14
Town Poor		441.11
Information Booth		500.00
Chamber of Commerce (Special Approp.)		910.10
Water Department		
Long Term Note	$22,000.00	
Temporary Loan	3,000.00	
		25,000.00

(CONTINUED ON 37)

Refunds:		
Library Trustees, Soc. Sec. and Wage Tax	$ 64.77	
Ross Taylor, Fire Dept. Bill	4.11	
Dr. Ralph Parker, Sabin Vaccine	80.40	
Treas. of Town of Franconia, Check Chgd. to Airport Plowing	49.50	
By Collection, Oral Sabin Vaccine	120.60	
		$ 319.38
Littleton National Bank:		
Temporary Loans	$ 30,000.00	
Long Term Notes	22,000.00	
		$ 52,000.00
Franconia Water Dept.:		
Repayment on Long Term Note		$ 1,519.01
Withdrawals from Capital Reserve Funds:		
Equipment Reserve Fund, Tractor		$ 796.28
Total Receipts	$181,904.41	
Cash on hand Jan. 1, 1962	34,645.89	
		$216,550.30

Payments	**For Year Ending Dec. 31, 1962**
Cemeteries	1,717.49
Skating Rink	255.30
Damages and Legal Expense—	
Incl. Dog Damage	107.10
Advertising and Regional Assoc.	278.00
Taxes Bought by Town	3,106.85
Wage Taxes and Social Security	530.52
Head Tax Payments	1,357.10
New Equipment Reserve Fund	5,490.99
Payment of Principal Debt	3,200.00
Payment of Temporary Loans	30,000.00
Interest	2,556.56
Other Governmental Divisions:	
County Tax	6,323.46
State of N.H.	
Bond and Debt Retirement Tax	80.59
School Tax	50,757.61
Franconia Municipal Airport	640.10
Total Payments	$180,036.57
Cash on Hand, Jan. 1, 1963	36,513.73
	$216,550.30

DETAILED STATEMENT OF PAYMENTS

Detail 1—Town Officers' Salaries

Robert McLachlin, selectman	$ 400.00	
Wilfred Wessels, selectman	400.00	
Robert Ball, selectman	166.66	
Willard Johnson, selectman	233.34	
Martha Carpenter, town clerk	75.00	
Sheila Jesseman, town clerk & treasurer	525.00	
Donald Eastman, tax collector	400.00	
Water Commissioners' salaries	150.00	
		$ 2,350.00

Detail 2—Town Officers' Expenses

Robert McLachlin, expenses	10.00
Wilfred Wessels, expenses	15.95
Osman Johnstone, expenses	89.48
Robert Ball, expenses	16.00
Martha Carpenter, expenses	8.75
Eva Hodge, auditing	50.00
James Jesseman, bookkeeping	189.00
Anna L. Broderick, typing	4.50
Sheila Jesseman, expenses	37.14
Sheila Jesseman, car permits	196.50
Donald Eastman, head tax fees, etc.	120.61
Northern Office Supply, supplies	14.30
Edson C. Eastman Co., Inc., supplies	32.86
Edwin F. Estle, trust funds audit	40.00
N.H. Municipal Assoc., dues	18.00
N.E. Tel. & Tel. Co., phone	183.45
Brown & Saltmarsh, supplies	176.63

Courier Printing Co., printing & notices	490.92	
Postmaster, Franconia, postage & box rent	181.03	
Evelyn Ball, copy blotters	194.75	
Charles A. Wood, register, transfers	52.34	
State of N.H., 1 set R.S.A.	35.00	
N.H. City & T. C. Assoc., dues	3.00	
State of N.H., mobile homes report	6.75	
N.H. Tax Coll. Assoc., dues	3.00	
Littleton Nat'l Bank, service charges	11.54	
Fred L. Towers Co., N.H. register	20.60	
State of N.H., boat owners report	2.45	
Sargent Bros., tax bills	15.60	
Burnham Publ. Co., auto ref. book	7.00	
*Underwood Corp. adding machine	288.20	
		$ 2,515.35

* To be withdrawn from Equipment Reserve Fund

Detail 3—Election and Registration

Harry Carpenter, supervisor	58.50
Curtis Brockelman, supervisor	58.50
Merrill Brooks, supervisor	58.50
Robert Sheehan, ballot clerk	15.75
Edgar Dexter, ballot clerk	48.00
Kathryn Maybury, ballot clerk	36.00
Natalie Glover, ballot clerk	35.25
Dolores Lake, ballot clerk	20.25
Wilfred Glover, moderator	25.00
Philip Cole, moderator	50.00

Johnstone Coffee Shop, lunches	33.80	
Robert Sherburn, lunches	12.50	
Courier Printing Co., notices & ballots	40.38	
		492.43

Detail 4—Town Buildings Expenses

Robert Sheehan, janitor	875.00	
Robert McLachlin, janitor	375.00	
Franconia Water Dept., water rent	63.52	
Rochester Germicide Co., supplies	205.45	
Cray Oil Co., fuel	983.56	
Harry T. Andross, elec. work	29.63	
Grafton Bldg. Supply Co., cement	6.27	
Franconia Hdwe., Inc., supplies	94.30	
Public Service Co. of N.H., Lights	336.92	
F. E. Aldrich & Son, janitor's supplies	3.26	
Esso Service Station, gas, etc.	19.12	
Leo Bernier, paint, repairs	75.63	
MacLeod's, curtains	21.40	
Willard Johnson, fertilizer	4.21	
George T. Johnson Co., janitor's supplies	26.30	
Hunt's Lawn Mower Service, mower, etc.	54.75	
		3,174.32

Detail 5—Town Buildings Expenses
(Special Appropriation)

MacLeod's, curtains, installation	388.71	
Whitney Weatherproofing, combination windows	583.00	
		971.71

Detail 6—Police Department

Joseph Broderick, Jr., salary	102.80	
Joseph Broderick, Jr., expenses	100.00	
Joseph Broderick, Jr., special police	7.50	
Willard Johnson, salary	256.23	
Willard Johnson, supplies	30.42	
Ernest Doolan, salary & gas mileage	128.80	
William Zuk, special police	7.50	
C. M. Vintinner, salary	30.00	
Dutch Treat Rest., lunches	2.30	
W. S. Darley & Co., equipment	94.90	
Littleton P. D., used St. Police radio	25.00	
Stod Nichols, uniforms	132.45	
Franconia Gas Service, Inc., supplies	18.59	
Pageau Electronics, install radio	37.50	
Esso Service Station, supplies	1.00	
Courier Printing Co., Inc., 100 "Stop" showcards	12.75	
		987.74

Detail 7—Fire Department

Franconia Fire Dept., salaries	1,597.25
Merton Shores, expenses	10.62
Robert Ball, supplies	21.55

Ross Taylor Sales Service, repairs, supplies	29.13
Esso Service Station, gas, supplies	238.90
N. E. Tel. & Tel. Co., fire phones	270.00
Hunt's Garage, gas	3.15
G. A. Clark & Son, repairs, supplies	39.55
E. G. Moody & Son, Inc., equipment	276.57
Franconia Hdwe., Inc., supplies	89.18
Twin State Fire Assoc., dues	28.00
Courier Printing Co., meeting cards	5.00
Depot Store, Inc., supplies	35.82
Tabbut's T.V. Service, radio part	2.45
White River Fire Dept., air tank refills	2.25
Macalaster Scientific Corp., first aid equipment	32.78
Don Eastman, radio parts, expenses	4.75
Franconia Fire Dept., portable pump	50.00
C. H. Goss Co., tire	42.81
Heath Co., radio part	2.60
Joseph Broderick, Jr., radio receiver	100.00
F. E. Aldrich & Son, groceries	1.93
Sears Roebuck Co., tools	35.28
Cyr Plumbing & Heating, supplies	.93
Franconia Gas Service, Inc. supplies, repairs	213.66
W. S. Darley & Co., equipment	31.50

N.H. Fire Assoc., dues	28.00	
Gorham Fire Equipment Co., supplies	385.70	
		3,579.36

Detail 8—Forest Fires

William Carpenter, warden	10.00	
Wilfred Glover, warden	10.00	
Winton Hunt, warden	10.00	
Warren Miller, warden	10.00	
Stuart McKenzie, warden	10.00	
Robert Sherburn, warden	10.00	
Charles Vintinner, warden	75.00	
Charles Vintinner, For. fires costs	257.43	
Lee Hutchins, fire patrol at dump	25.00	
Volunteer Fire Fighter, subscription	5.00	
		436.89

Detail 9—Bounties

Richard Gawel	7.00

Detail 10—Insurance

Franconia Insurance Agency	1,773.38

Detail 11—Civil Defense

State Treasurer, supplies	8.65	
Ernest Johnson, desk & chair	15.00	
		23.65

Detail 12—Planning Board

Osman Johnstone, signs, posts	75.00

Detail 13—Health Dept., Incl. Hospitals

Ralph Parker, M. D., health officer	34.04	
Littleton Hosp. Assoc., approp.	750.00	
Wyeth Laboratories, sabin vaccine	201.00	
		985.04

Detail 14—Vital Statistics

Martha Carpenter, town clerk	3.00	
Sheila Jesseman, town clerk	16.50	
		19.50

Detail 15—Town Dump

Town of Bethlehem, dumpland tax	18.00	
Garold Miller, labor	298.20	
		316.20

Detail 16—Town Dump
(Special Appropriation)

Ronald Besaw, garbage collection	560.00	
Ronald Besaw, cleaning dump	75.00	
Courier Printing Co., notices	13.08	
Churchill & Brown, dump work	65.00	
Depot Store, Inc., posts	24.50	
E. A. Ott Signs, dump sign	10.00	
		747.58

Detail 17—Town Road Aid

State of N.H.	358.00

Detail 18—Road Oil

Trimont Bituminous Prod Co., asphalt	1,248.23

Detail 19—General Expenses of Highway Dept.

Garold Miller, use of truck	194.00
Harold Bowles, tarring, police	10.92
Cray Oil Co., gas, oil, grease	932.55
Fournier Store, dynamite caps	29.75
Robert Varney Lumber Co., bridge planks	75.60
Franconia Hdwe., Inc., supplies	28.12
Stoddard Impl. Co., tractor parts	80.35
Greenlands Corp., repairs, parts	83.06
Sweet Wood Handle Co., drums	20.00
Hunt's Chevron Station, welding, repairs	78.24
Carl & Seaver, Inc., tires, tubes	300.00
Depot Store, Inc., shovel	3.43
Franconia Gas Service, Inc., supplies	10.08
McKenzie Auto Parts, grease gun	35.00
H. O. Taylor Chevrolet, repairs	420.48
Esso Service Station, repairs, supplies	770.35
Munn Service, Inc., street signs	68.03
Robert Sherburn, lumber	14.70
McKenzie's, gravel	30.00
Howe Bros., parts	55.22
West End Welding, repairs	5.00
G. H. Whittier Co., chloride	79.96
Sanel Auto Parts, supplies	72.08
Jordan Milton Mach. Co., parts	2.95
Howard Bronson, mowing	140.60

Wirthmore Stores, culverts	182.07	
International Salt Co., salt	271.25	
Municipal Services, Inc.	115.90	
Ricky Ross, welding	10.00	
*R. C. Hazelton So., Swenson spreader	475.00	
		4,594.69

* To be withdrawn from Equipment Reserve Fund

Detail 20—Highway Expenses (Special Appropriation)

Jordan Milton Machine Co., Inc., grader	3,879.23	
Carl & Seaver, Inc., tires & tubes	120.77	
		4,000.00

Detail 21—Town Maintenance (Summer)

Garold Miller, labor	2,786.70	
Roger Hall, labor	2,229.50	
		5,016.20

Detail 22—Snow Removal

Garold Miller, labor	1,766.10
Roger Hall, labor	1,435.98
Kenneth Johnson, labor	49.14
Charles Cushing, labor	15.36
Warren Miller, labor, tractor use	15.00
Robert Ball, labor	18.20
Robert Peckett, III, snow plowing	369.25

Willard Johnson, snow removal	390.70	
Esso Service Station, supplies	9.63	
		4,069.36

Detail 23—Street Lighting

Public Service Co. of N.H.		
Street Lights	4,120.07	
Signal Lights	77.51	
		4,197.58

Detail 24—Sidewalk Construction

L. M. Pike & Son, Inc., construction	1,884.00	
W. K. Glover, construction	85.42	
		1,969.42

Detail 25—Sidewalk Upkeep

Willard Johnson, labor	276.00	
Esso Service Station, supplies	2.82	
Franconia Hdwe. Inc. soil pipe, paint	28.23	
*Greenlands Corp., tractor	796.28	
		1,103.33

* Has been withdrawn from Equipment Reserve Fund

Detail 26—Libraries

Kathryn Maybury, salary	700.00	
Internal Revenue Service, wage tax	14.20	
St. of N.H., FICA	5.39	
		719.59

Detail 27—Old Age Assistance

Treas., of St. of N.H.		1,052.14

Detail 28—Town Poor

Board, care and rent	263.21	
Groceries	90.00	
Medical, dental	87.90	
		441.11

Detail 29—Information Booth

Chamber of Commerce, approp.		500.00

Detail 30—Chamber of Commerce (Special Appropriation)

Osman Johnstone, signs	150.00	
Courier Printing Co., advertising	6.40	
Courier Printing Co., folders	212.80	
Claude L. Brusseau, folders	30.00	
Boston Globe, advertising	92.40	
Edward A. Ott, sign	270.00	
Chamber of Commerce, advertising	148.50	
		910.10

Detail 31—Water Department

Long Term note	22,000.00	
Temporary loan	3,000.00	
		25,000.00

Detail 32—Cemeteries

Warren Miller, labor	1,032.93	
Willard Johnson, labor	528.08	

Franconia Water Dept., water rent	29.00	
Greenlands Corp., mower	107.96	
Esso Service Station, supplies	16.54	
Franconia Hdwe., Inc., supplies	2.98	
		1,717.49

Detail 33—Skating Rink

Robert McLachlin, labor	87.00	
Willard Johnson, labor, snow removal	120.10	
Franconia Hdwe., Inc., supplies	26.85	
Public Service Co. of N.H., Lights	20.50	
Esso Service Station, supplies	.85	
		255.30

Detail 34—Damages and Legal Expenses, Incl., Dog Damage

Dodge & Moulton, legal fees	107.10

Detail 35—Advertising and Regional Associations

White Mts. Region Assoc., approp.	278.00

Detail 36—Taxes Bought by Town

Donald Eastman, Tax Collector	3,106.85

Detail 37—Wage Taxes and Social Security

State of N.H., F.I.C.A. taxes	375.82	
Internal Revenue Service, wage taxes	154.70	
		530.52

Detail 38—Head Tax Payments

St. of N.H., head taxes remitted		1,357.10

Detail 39—New Equipment Reserve Fund

Gorham Fire Equipment Co.		
Fire Hose	575.00	
Trustees of the Trust Funds, approp.	4,915.99	
		5,490.99

Detail 40—Payment on Temporary Loans

Littleton National Bank		30,000.00

Detail 41—Payment of Principal Debt

Littleton National Bank		
Fire truck	1,000.00	
Res. notes	1,000.00	
Mittersill Road	1,200.00	
		3,200.00

Detail 42—Interest

Littleton National Bank		
Serial notes	1,178.50	
Temporary loans	1,378.06	
		2,556.56

Detail 43—County Tax

L. M. Colby, Treas.	6,323.46

Detail 44—Payments to State of N.H.

State Treasurer, Bond and Debt Ret. Tax	80.59

Detail 45—School Tax

Alice B. Jesseman, Treas:		
Bal. of 1961 approp.	36,757.61	
On 1962 approp.	14,000.00	
		50,757.61

Detail 46—Franconia Municipal Airport

White Mts. Region Assoc.		
airport membership	10.00	
American Mercury Ins., Co.,		
liability insurance	114.75	
Public Service Co. of N.H.,		
lights	46.85	
Anthony Lemire, repairs	7.00	
Gerald Kosch,		
airport phone & labor	112.00	
airport rent	150.00	
Gladys McKenzie, airport rent	150.00	
Treas. of Franconia, plowing	49.50	
		640.10
Total Expenditures		$180,036.57

VALUATION OF FIRE DEPARTMENT EQUIPMENT FOR 1963

New or 1958 Value	1963 Value	Date of Purchase		Rate of Depr.	Depr. per Year
$ 9,265	$ 8,247.80	1961	Int'l. chassis and 600 gal. tank with misc. equipment.	4%	$ 370.60
3,335	3,001.50	1961	Darley Champion 750 GPM pump	5%	166.75
750	450.00	1948	Pump on LaFrance pumper	10%	75.00
900	540.00	1947	Chevrolet Tank Truck Chassis	10%	90.00
1,000	800.00		500 Gallon tank on Chevrolet pumper	5%	50.00
1,600	960.00	1957	pump on Chevrolet tank truck	10%	160.00
1,965	1,690.20		1,200 feet 2½ in. pressure hose	4%	78.60
380	80.00		850 feet 2½" pressure hose	20%	75.00
1,115	983.30		1,000 feet 1½ in. pressure hose	4%	44.60
410	109.30		500 feet 1½ in. pressure hose	15%	61.50
148	124.00		40 feet 2½ in. suction hose	4%	6.00
246	147.00		6 helmets, coats and boots	10%	24.50
150	120.00		2 fyr fytr Extinguishers for oil (dry)	5%	7.50
500	400.00		1 portable pump and suction hose for same	5%	25.00
75	60.00		2 ladders (1 extension and one 12 foot)	5%	3.75
250	225.00	1961	1—35ft. extension ladder	5%	12.50
635	423.00		Fittings and nozzles	10%	63.50
230	144.00		Misc. hand equip. & extinguishers, fillers	10%	23.00
50	45.00	1961	1—16 ft. roof ladder	5%	2.50
65	52.00	1961	Resuscitator	10%	6.50
82	65.60	1961	Citizens Band radio	10%	8.20
230	184.00	1961	Scott Air-Pak	10%	23.00
150	90.00		1954 Dodge emergency vehicle	20%	30.00
575	546.25	1962	250 ft. 2½" and 200 ft. of 1½" hose	5%	28.75
397	357.30	1962	10 ea. coats, hats and boots plus gloves	10%	39.70
245	220.50	1962	Scott Air-Pak and extra tank	10%	24.50
100	90.00	1962	Radio	10%	10.00
200	180.00	1962	Portable pump	10%	20.00
115	103.50	1962	Fittings	10%	11.50
$25,163	$20,439.25				$1,542.45

$1,282.95 portion of equipment reserve fund Jan. 1, 1963.

VALUATION OF OFFICE EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1962				
Adding Machine	$288.20	$230.56	10	$ 28.82
1955				
Typewriter	85.00	25.50	10	8.50
1948				
Miscellaneous:				
Files, etc.	200.00		10	
	$573.20	$256.06		$ 37.32

$364.65—Portion of Equipment Reserve Fund, January 1, 1963

VALUATION OF HIGHWAY EQUIPMENT

Equipment	Purchase Price	Present Value	Life in Years	Depreciation for Year
1958 Chevrolet 4 x 4 Truck	$9,331.45	$2,666.15	7	$1,333.06
1960 Tractor John Deere	7,450.00	2,980.00	5	1,490.00
1953 Ross Speed Plow	885.00	93.50	10	93.50
1949 Ross V-Plow	465.40		10	
1944 Clean-up Plow	250.00		10	
1962 Swenson Sander	475.00	285.00	5	95.00
1950 Rake, Steel	132.82		10	
1939 Road Grader	384.24		20	
1962 Cat. 212 Road Grader	4,000.00	2,400.00	5	800.00
1953 Tar Heater	250.00	25.00	10	25.00
1949 Steam Boiler	35.00		10	
1962 Sidewalk Plow	800.00	640.00	5	160.00
	$24,458.91	$9,089.65		$3,996.56

$8,012.73—Portion of Equipment Reserve Fund January 1, 1963

FRANCONIA WATER DEPARTMENT 1962

INCOME

Cash on hand Jan. 1, 1962	$ 110.57	
Water rentals and shutoffs	5,486.95	
Town of Franconia, temp. loan	3,000.00	
Town of Franconia, Comm. salaries	150.00	
Trustees of Trust Funds, Withdrawal from deprec. reserve	582.17	
Bond issue for Howe reservoir reconstruction	22,000.00	
Sale of supplies	35.79	
		$31,365.48

EXPENDITURES

W. K. Glover & Son, Howe contract and extra work	$16,251.64
Tasker's Well Co., artesian well	2,009.98
Aetna Engr. Co., well pump and ditch pump	1,957.19
Hilco Supply Co., pipe and fittings	1,599.48
Central Foundry Co., pipe and fittings	1,098.28
Franconia Hardware Co., labor and supplies	968.38
Charles Millar & Son, plumbing supplies	760.68
Merton Shores, work on Mains and reservoir	1,061.25
Harry Andross, electrical work	586.04
Willard Johnson, clearing	395.58
Churchill & Brown, bulldozing	175.50
Charles Herbert, work on Mains	196.00
Wilfred Wessels, bookkeeping	149.60
Public Service Co.	491.18

G. Robert Jesseman, payment for Water line	243.20	
Littleton Sand & Gravel Co., crushed rock and gravel	351.46	
Ray Parker, bulldozing	140.00	
Robert Peckett, trucking	130.00	
Garold Miller, trucking	250.00	
St. Johnsbury Trucking Co.	147.87	
Joseph Broderick, Jr. labor	132.00	
Richard Sullivan, plowing	30.00	
Robert Lawrence, building plans	50.00	
Courier Printing Co., printing	56.36	
West End Welding, thawing Mains	45.00	
Tabbut's TV Service, M-scope repair	2.89	
G. H. Tilden, ledger sheets	7.48	
C. M. Vintinner, gas and oil	19.96	
Franconia Ins. Agency, bond	27.00	
Littleton National Bank, service charge	9.13	
Franconia Gas Service, gas and pipe cutting	94.99	
Bethlehem Gas Co., bottled gas	2.50	
Marjorie Wessels, typing	20.00	
Harvey Curtis, labor	8.25	
Kenneth Curran, moving dozer	45.00	
Myra Sherburn, gravel	18.00	
U.S. Postoffice, stamps, env.	106.00	
U.S. Pencil Co., supplies	12.65	
N.H. Water Works Assoc., dues	20.00	
Merton Shores, Comm. salary	50.00	
Wilfred Wessels, Comm. salary	50.00	
Charles Herbert, Comm. salary	50.00	
		$31,339.53
Cash on hand, Dec. 31, 1962		$ 25.95

CURRENT ASSETS

Cash on hand	$ 25.95
Depreciation Reserve Fund	333.23
Water rentals due	907.33
Stock on hand	600.00
	$ 1,866.51

STATEMENT OF INDEBTEDNESS

Jan. 1, 1962, due Town of Franconia	$37,975.25
Howe reservoir construction loan	22,000.00
Total interest of above 15 yr. loan	9,278.06
	$69,253.31
1962 payment to Town	1,519.01
Due the town Dec. 31, 1962	$67,734.30
Dec. 31, 1962 Net Assets	1,866.51
Total Net Debt	$65,867.79

FIXED ASSETS

Class of Property	Balance Jan. 1, 1962	Additions	Retirements	Balance Dec. 31, '62
Water storage Structures	$ 19,260.74	$ 24,957.90	$ 1,884.13	$ 42,334.51
Mains	58,049.08	1,618.91	610.00	59,057.99
Hydrants	1,200.00	100.00		1,300.00
Tools & Equip.	1,308.63	406.20		1,714.83
	$ 79,818.45	$ 27,083.01	$ 2,494.13	$104,407.33

ABBIE GREENLEAF LIBRARY

RECEIPTS

Bal. in chking acc't 1/1/62	$ 812.58	
Greenleaf Fund	1,017.74	
Sale of books	25.68	
Total receipts		$1,856.00

ASSETS

Bal. in chking acc't (Littleton Nat'l Bank) 1/1/63	$ 433.65
Greenleaf Fund #47718 (reserve) Incl. Accum. Int. 1/1/62—1/1/63	391.81
Carl H. Richardson Fund— Incl. Accum. Int. 1/1/62—1/1/63	370.82

NATALIE B. GLOVER
Treasurer

ABBIE GREENLEAF LIBRARY

EXPENDITURES—1962

1961 & 1962 F.I.C.A. & Wh. Taxes	$ 64.77
Kathryn V. Maybury, Librarian	29.06
Janitor's services	100.99
Water rent	17.25
Fuel Oil	263.21
Electricity	102.41
Repairs and services	82.85
Books and magazines	670.59
Misc. supplies	48.95
Floradale Garden (planting)	27.00
1962 and 1963 dues to N.H.L.T.A.	6.00
Postage	4.00
Printing chks.	3.20
1962 bank service charges	2.07
Total Expenses	$1,422.35
Bal. in checking account 1/1/63	433.65
	$1,856.00

LIBRARIAN'S REPORT

RECEIPTS

Balance Dec. 31, 1961	$ 3.07	
Fines	22.93	
Gifts	15.47	
		$41.47
Total Expenditures		40.83
Balance Cash on hand		$ .64

Numbers of bound volumes Dec. 31, 1961	7,312
Added by purchase	145
Added by gifts	13
	7,470

	Adult	Juvenile	Total
No. Vol. non-fiction loaned	793	319	1,112
No. Vol. fiction loaned	1,326	992	2,318
Unbound magazines			962
			4,392

Number new borrowers	31
Total number of borrowers	135
Magazines received	30

KATHRYN V. MAYBURY
Librarian

CHAMBER OF COMMERCE

Treasurer's Report

RECEIPTS

Cash on Hand December 31, 1961	$ 121.91
Town of Franconia	500.00
Membership dues and other income	1,902.50
TOTAL	$2,524.41

EXPENDITURES

Printing and Advertising	$ 979.93
Postage	82.34
Collector of Internal Revenue	58.56
New England Tel. and Tel. Company	179.01
Public Service Co. of N. H.	23.52
Ed. St. Aubin Assn. Inc. Acct.	220.32
Mary Ellen Sherburne, Booth pay	359.50
Natalie Glover, Booth pay	180.89
Judy Prescott, Booth pay	41.19
Eva Hodge, Salary	200.00
Leonard Hickey, accounting books	20.00
Special Fund	24.00
	$2,369.26
Cash on Hand December 31, 1962	155.15
TOTAL	$2,524.41

Respectfully submitted,

VIVIAN PILGRIM
Treasurer

TRUSTEES OF TRUST FUNDS

Common Trust Fund Principal Account:

Total Trust Funds, January 1, 1962		$18,188.82
Additions:		
Capital Gains		316.42
Balance January 1, 1963		$18,505.24
Individual Trust Funds:		
Katherine Bertles	$ 500.00	
Eleanor & Walter Van Blarcom	300.00	
		800.00
Total Trust Funds		$19,305.24

Accounted for as follows:

Common Trust Funds Principal:		
Littleton Savings Bank	$ 2,193.22	
1285 shares Puritan Fund	10,497.60	
419 shares Eaton & Howard	5,814.42	
		$18,505.24
Individual Trust Funds:		
Littleton Savings Bank		800.00
		$19,305.24

Common Trust Fund Income & Disbursements:

Receipts:		
Balance Unexpended Income January 1, 1962		$ 1,590.04
Dividends	$ 564.49	
C.T.F. Income Savings Account—Interest	73.22	
C.T.F. Principal Savings Account—Interest	93.86	
		731.57
		$ 2,321.61
Unexpended interest—Individual Trust Funds*		39.23
Total		$ 2,360.84
Disbursements:		
Town of Franconia, care of lots	$ 600.00	
Willard Johnson, care of lots	103.00	
Flowers for Phillips	5.00	
Littleton National Bank — Service charge	.60	
		708.60
Balance of Unexpended Income		$ 1,652.24
Accounted for as follows:		
Common Trust Fund Income Savings Account	$ 1,506.74	
Littleton National Bank	145.50	
		$ 1,652.24

* Expended January 31, 1963

Individual Trust Funds Income & Disbursements:

Katherine Bertles—		
Unexpended balance January 1, 1962	$ 27.11	
1962 Interest	22.63	
	$ 49.74	
Disbursed to C.T.F. Income Account	27.11	
Balance (Littleton Savings Account)		$ 22.63
Eleanor & Walter Van Blarcom		
Unexpended balance January 1, 1962	$ 12.12	
1962 Interest	13.39	
	$ 25.51	
Disbursed to C.T.F. Income account	12.12	
Balance (Littleton Savings Account)		$ 13.39

OTHER FUNDS UNDER THE SUPERVISION OF THE TRUSTEES

Yield Tax Reserve Fund (Littleton Savings Bank)		
Balance January 1, 1962		$1,470.16
1962 Interest		63.20
Balance January 1, 1963		$1,533.30
Veterans Memorial Fund (Littleton Savings Bank)		
Balance January 1, 1962		$ 44.54
1962 Interest		1.90
Balance January 1, 1963		$ 46.44
Franconia Water Department (Littleton Savings Bank)		
Balance January 1, 1962	$ 877.72	
1962 Interest	37.68	
		$ 915.40
Withdrawals		582.17
Balance January 1, 1963		$ 333.23
New Equipment Reserve Fund (Littleton Savings Bank)		
Balance January 1, 1962	$5,312.46	
1962 Interest	228.16	
		$5,540.62
Withdrawal		796.28
Balance January 1, 1963		$4,744.34

Respectfully submitted:

G. ROBERT JESSEMAN

JAMES A. MOULTON

OSMAN W. JOHNSTONE

Trustees

REPORT OF HEALTH OFFICER
TOWN OF FRANCONIA, N. H.

For Year Ending December 31st, 1962

SABIN ORAL POLIO VACCINE—

548—type I
615—type III
516—type II

1,679—total

Home visits were made to infants, preschools and adults for counseling and assistance with health problems.

My sincere thanks to the physician and to Miss E. Billington and committee for their assistance.

Respectfully submitted,

LORETTA B. RUSSELL, R.N.

State Public Health Nurse
Lincoln, N.H.

ANNUAL REPORT

of the

FRANCONIA SCHOOL DISTRICT

Year Ending December 31, 1962

DISTRICT OFFICERS

School Board

Mr. James A. Moulton, Chairman .. Term Expires 1963
Mrs. Marjorie Struhsacker ..... Term Expires 1964
Mr. Edmund Lakeman ..... Term Expires 1965

Other Officers

Mr. Robert Ball ..... Moderator
Mrs. Alice Jesseman ..... Treasurer
Mrs. Eva B. Hodge ..... Clerk
Mr. Edwin F. Estle ..... Auditor
Mr. Robert Ball ..... Trustee of Dow Academy
Mr. Charles Vintinner ..... Truant Officer
Dr. Ralph A. Parker ..... School Physician
Mrs. Eva Lowden ..... School Nurse
Mr. Ronald A. Perham ..... Superintendent of Schools

Teachers

Mrs. Alice Leavitt, Principal ..... Grades 1-2
Mrs. Leone Philbrook ..... Grades 3-4
Mrs. Natalie Wheeler ..... Grades 5-6
Mrs. Sara Zanes ..... Kindergarten
Mrs. Marion Callender ..... Music
Mrs. Agnes Andross ..... Physical Education
Mrs. Alma Shores ..... School Lunch
Mr. Robert McLachlin ..... Custodian

SCHOOL WARRANT

To the inhabitants of the School District in the Town of Franconia qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the twentieth day of March, 1963, at 5 o'clock in the afternoon (Polls to be open from 5:00 P.M. to 10:00 P.M. Business meeting for consideration of the articles of the warrant will be called to order at 8:00 P.M.) to act upon the following subjects:

1. To choose all necessary officers for the School District for the ensuing year.

2. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the District.

3. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.

4. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

5. To see if the District will vote to purchase from Franconia College for the sum of Thirty-five Thousand Dollars ($35,000.00) the following described properties, namely:
   1) the so-called Dow Academy building;
   2) the so-called Dow Academy gymnasium;
   3) the so-called Carpenter Shop;
   4) all so-called Dow Academy land located between Harvard and Academy Streets in the Town of Franconia;

   and for the aforesaid purpose raise and appropriate the sum of Thirty-five Thousand Dollars ($35,000.00), and to authorize the expenditure of

the same under the direction of the School Board; and to authorize the School Board to borrow on the credit of the District the sum of money so raised and appropriated for said purpose, and for this purpose to vote to authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act (Revised Statutes Annotated, Chapter 33 as amended), delegating to the School Board the discretion of fixing the date, maturities, denominations, the interest rate or discount rate, the place of payment, the form and other details of such bonds or notes, and of providing for the sale thereof, and to authorize the School Board to execute all papers and to do all things necessary for the purpose of this Article under the laws of The State of New Hampshire.

6. In the event the vote on Article 5 is in the affirmative, to see what action the District will take with respect to the vote taken at the Special School District Meeting held on Wednesday, June 20, 1962 on Article 2 of the warrant for that meeting.

7. In the event the vote on Article 5 is in the affirmative, and in the further event that the District votes under Article 6 not to construct a new elementary school building, then to see if the District will raise and appropriate a sum not exceeding One Hundred Thousand Dollars ($100,000.00) to remodel, enlarge, repair, equip and furnish buildings on the premises acquired by vote under Article 5, and to authorize the expenditure of the same under the direction of the School Board; and to authorize the School Board to borrow on the credit of the District the sum

of money so raised and appropriated for said purposes, and for this purpose to vote to authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act (Revised Statutes Annotated, Chapter 33 as amended), delegating to the School Board the discretion of fixing the date, maturities, denominations, the interest rate or discount rate, the place of payment, the form and other details of such bonds or notes, and of providing for the sale thereof, and to authorize the School Board to execute all papers and to do all things necessary for the purpose of this Article under the laws of The State of New Hampshire.

8. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of such sums as are estimated to be received from the State Foundatation Aid Fund together with other income; the School Board to certify to the Selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the Town.

9. To see if the District will authorize the School Board to make application for, and to receive, in the name of the District, such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government and/or State Agencies.

10. To transact any other business that may legally come before the meeting.

JAMES A. MOULTON

MARJORIE STRUHSACKER

EDMUND LAKEMAN

School Board of Franconia

THE NEW LOOK

On page 73 of the school report you will find next year's budget for the Franconia School District. If you compare this budget with the report of last year you will see that the order of items is markedly changed and some of the items are entirely different. This change follows a complete revision of the State Financial System, the educational reports co-ordinating with Federal accounting practices. The reports are based on a decimal system for use with modern electronic machines, to produce accurate, uniform and early statistical data for the U. S. Department of Education.

This new system is adopted state-wide in New Hampshire on recommendation of the State Tax Commission and Board of Education. The change-over presents some problems the first year, but advantages are beginning to appear and after this year's use we anticipate these reports will be more understandable.

Expenditures for last year are set up with the old account numbers on page 75. Budgets for this year and next are set up with the new account numbers on page 73.

BUDGET FOR SCHOOL DISTRICT OF FRANCONIA
1963 - 1964

	Budget 1962-1963	Proposed Budget 1963-1964
100. ADMINISTRATION		
110. Salaries	$ 125.00	$ 125.00
135. Contracted Services	370.00	270.00
190. Other Expenses	385.00	415.00
200. INSTRUCTION		
210. Salaries	19,500.00	20,500.00
215. Textbooks	500.00	600.00
220. Library & Audiovisual Materials	300.00	600.00
230. Teaching Supplies	600.00	1,200.00
290. Other Expenses	300.00	0.00
300. ATTENDANCE SERVICES	20.00	20.00
400. HEALTH SERVICES	400.00	375.00
500. PUPIL TRANSPORTATION	8,000.00	8,500.00
600. OPERATION OF PLANT		
610. Salaries	3,400.00	3,575.00
630. Supplies	300.00	500.00
640. Heat	1,200.00	1,800.00
645. Utilities	780.00	1,100.00
700. MAINTENANCE OF PLANT	2,475.00	1,800.00
800. FIXED CHARGES		
850. Employee Retirement & FICA	1,301.00	1,685.00
855. Insurance	850.00	700.00
900. SCHOOL LUNCH & SPEC. MILK PROGRAM	1,400.00	1,800.00
1000. STUDENT-BODY ACTIVITIES	400.00	450.00
1200. CAPITAL OUTLAY		
1267. Equipment	125.00	200.00
1300. DEBT SERVICE		
1370. Principal of Debt	0.00	10,000.00
1371. Interest on Debt	2,681.25	5,605.00
1477. OUTGOING TRANSFER ACCOUNTS IN STATE		
1477.1 Tuition	21,022.00	22,000.00
1477.3 Supervisory Union Expenses	1,354.00	1,270.00
1477.4 Tax for State-Wide Supervision	200.00	200.00
1477.9 Other Expenses	15.00	0.00
1478. OUTGOING TRANSFER ACCOUNTS OUT OF STATE		
1478.1 Tuition	478.00	0.00
CONTINGENCY FUND	600.00	1,000.00
TOTAL	$69,081.25	$86,290.00

Original Budget 1962-1963	$66,400.00
Interest on debt	2,681.25
TOTAL	$69,081.25

SCHOOL BOARD'S ESTIMATE 1963-1964

School Board's statement of amounts required to support public schools and meet other statutory obligations of the District for the fiscal year beginning July 1, 1963.

Total amount required to meet School Board's budget as itemized in Column 2 of the Budget Report. $86,290.00

ESTIMATED INCOME OF DISTRICT

Balance June 30, 1963	$2,000.00
Forest Reserve	1,000.00
School Lunch	400.00
Tuition	4,500.00

We recommend that the District adopt the proposed budget and raise and appropriate the sum of $86,290.00 for the school year 1963-1964.

JAMES A. MOULTON
MARJORIE STRUHSACKER
EDMUND LAKEMAN
School Board

RECOMMENDED MOTION:

Moved that the School District raise and appropriate $86,290.00 and to authorize and direct the School Board to apply against said appropriation such income as is estimated by the School Board, exclusive of State Aid, and upon the determination of the amount of State Aid to be received by the School District during the next fiscal year, to authorize and direct the School Board to apply against such appropriation the sum to be received from State Aid and with the School District Clerk certify to the Selectmen the balance as an assessment to be raised by the Town for school purposes.

STATEMENT OF BUDGET AND EXPENDITURES

Fiscal Year Ended June 30, 1962

	Budget 1961-1962	Expended 1961-1962
ADMINISTRATION		
1. Salaries of District Officers	$ 175.00	$ 165.00
2. Supt. Salary (Local Share)	525.00	458.25
3. Tax for Statewide Supervision	200.00	184.00
4. Salaries of Other Adm. Personnel	800.00	533.50
5. Supplies & Expenses	800.00	773.55
INSTRUCTION		
6. Teachers' Salaries	14,650.00	13,805.22
7. Books & Other Instr. Aids	600.00	687.65
8. Scholars' Supplies	500.00	1,184.43
10. Supplies & Other Expenses	100.00	151.50
OPERATION OF SCHOOL PLANT		
11. Salaries of Janitors	3,250.00	3,288.44
12. Fuel or Heat	1,200.00	1,934.95
13. Water, Light, Supplies & Exp.	1,200.00	1,293.23
MAINTENANCE OF SCHOOL PLANT		
14. Repairs & Replacements	1,500.00	761.85
AUXILIARY ACTIVITIES		
15. Health Supervision	500.00	329.90
16. Transportation	8,000.00	7,385.00
17. Tuition	21,500.00	17,768.64
18. Special Activities & Funds	600.00	186.00
a. School Lunch	1,200.00	1,521.70
FIXED CHARGES		
19. Retirement & Soc. Sec.	1,300.00	1,109.42
20. Insurance, Treas. Bond & Exp.	850.00	608.65
CAPITAL OUTLAY		
23. New Equipment	400.00	515.32
24. Contingency Fund	800.00	
TOTAL	$60,650.00	$54,646.20

STATEMENT OF RECEIPTS AND PAYMENTS

July 1, 1961 to June 30, 1962

RECEIPTS

Cash on Hand July 1, 1961	$ 6,950.18	
Federal Aid:		
Forest Reserve	833.45	
School Lunch	388.96	
N.D.E.A.	148.74	
Local Taxation:		
Appropriation	47,757.61	
Other Sources:		
Tuition	3,975.00	
Trust Funds	984.25	
Sale of Desks, Filing Fees	11.00	
Reimbursements	345.40	
		$61,394.59

PAYMENTS

Orders of the School Board	$54,646.20	
Cash on Hand at End of Year, June 30, 1962	6,748.39	
		$61,394.59

July 1, 1962 to December 31, 1962

RECEIPTS

Cash on Hand July 1, 1962	$ 6,748.39	
Federal Aid: School Lunch	146.46	
Local Taxation:		
Current Appropriation	14,000.00	
Other Sources:		
Tuition	2,162.50	
Income from Trust Funds	314.57	
Miscellaneous	75.00	
		$23,446.92

PAYMENTS

Orders of the School Board	$18,275.58	
Cash on Hand as of December 31, 1962	5,171.34	
		$23,446.92

BALANCE SHEET

June 30, 1962

ASSETS

Cash on Hand June 30, 1962	$6,748.39

LIABILITIES

Excess of Assets Over Liabilities	$6,748.39

ANNUAL REPORT OF DISTRICT TREASURER

Fiscal Year Ending June 30, 1962

Cash on Hand July 1, 1961		$ 6,950.18
Received from Selectmen:		
Current Appropriation	$47,757.61	
Received from State Treasurer:		
Federal Funds—School Lunch	388.96	
Federal Funds—Forrest Reserve	833.45	
Received from Tuitions	3,975.00	
Received from All Other Sources	505.14	
Received from Trust Funds	984.25	
Total Receipts		54,444.41
Total Amount Available for Fiscal Year		$61,394.59
Less School Board Orders Paid		54,646.20
Balance on Hand June 30, 1962		$ 6,748.39

ALICE B. JESSEMAN

Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Franconia of which the above is a true summary for the fiscal year ending June 30, 1962 and find them correct in all respects.

EDWIN F. ESTLE
Auditor

STATISTICAL TABLE 1961-1962

School	Total Enrollment	Total Average Attendance	Total Average Absence	Percent of Attendance
Franconia Grades 1-6	59	52.1	3.1	94.4

ROLL OF PERFECT ATTENDANCE

Kendall Eastman Grade 2

WARRANT FOR SPECIAL SCHOOL MEETING

To the Inhabitants of the Franconia School District, in the town of Franconia, qualified to vote in district affairs:

You are hereby notified to meet at the Town Building, in said Franconia, on Wednesday, June 20, 1962, at eight o'clock in the evening to act on the following articles: (permission to hold said Special School Meeting having been granted by Decree of the Grafton Superior Court)

ARTICLE I.

To see if the District will raise and appropriate a sum not to exceed Fifteen Thousand Dollars ($15,000.00) for the purpose of acquiring a new site for the elementary school, and authorize the expenditure of the same under the direction of the School Board, and authorize the School Board to borrow on the credit of the District a sum not to exceed Fifteen Thousand Dollars ($15,000.00) for said purpose, and for this purpose authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act, RSA 33:8, or any other enabling authority.

ARTICLE II.

To see if the District will raise and appropriate a sum not to exceed Two Hundred Thousand Dollars ($200,000.00) for the purpose of constructing, equipping and furnishing an elementary school building, and authorize the expenditure of the same under the direction of the School Board, and authorize the School Board to borrow on the credit of the District a sum not to exceed Two Hundred Thousand Dollars ($200,000.00) for said purpose, and for this purpose authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act, RSA 33:8, or any other enabling authority.

Given under our hands and seals this 29th day of May, 1962.

JAMES A. MOULTON
MARJORIE M. STRUHSACKER
EDMUND W. LAKEMAN
School Board of Franconia

MINUTES OF SPECIAL SCHOOL DISTRICT MEETING OF FRANCONIA

Proceedings of a Special School District meeting was held at the Franconia Town Building at 8:00 P.M. on Wednesday evening, June 20, 1962. With Phil Cole as Moderator, the meeting was brought to order promptly at eight o'clock when he read the Warrant down to the Article 1, saying he had reasons for so handling. At this point he called on Mr. Lakeman, chairman of a special committee appointed following the Annual meeting March 7, 1962, for a report of that committee's work since that date. Mr. Lakeman listed the sites that had been considered, describing availability and suitability of each, the advantages and disadvantages of those considered most desirable by the Committee. Discussion followed and the so-called Wright property seemed the best possibility with additional acreage from the Klingensmith and Ford properties adjoining.

Mr. Wright being present the Moderator asked permission of the voters to allow Mr. Wright to speak. Mr. Wright stated that he was an unwilling seller, as did Miss Klingensmith. A period of questions and answers disclosed that the Morse lot first considered, directly in back of Mr. Spillane's property, was no longer available. However, Mr. Morse has about eight acres of cleared land, above the lot above mentioned, which he will sell for $5,000.00 and the Morse meadow, south side of Highway #93, is still available at $4,500. The lot where the Red Chimneys stood, and owned by Mr. Anderson, is available, the price being $6,000.00.

Then the Moderator reads

Article 1

To see if the District will raise and appropriate a sum not to exceed Fifteen Thousand Dollars ($15,000.00) for the purpose of acquiring a new site for the elementary school, and authorize the expenditure of same under the direction of the School Board and authorize the School Board to borrow on the credit of the District a sum not to exceed Fifteen

Thousand Dollars ($15,000.00) for said purpose, and for this purpose authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act, RSA 33:8, or under any other enabling authority. Charles J. Lovett, Jr. then moves that we adopt this

Article as it stands, and C. Brockelman seconds same. Following discussion, the Moderator asks Mr. Lovett's permission to restate the motion to read "if the District will vote to raise and appropriate a sum not to exceed $10,500.00 for the purchase of the Morse meadow-Anderson properties" in place of the $15,000 figure. Mr. Lovett agrees to this. This motion calls for vote by ballot, with two-thirds of ballots "in favor" for the motion to carry.

The Moderator appoints tellers for this meeting as follows: Richard Sullivan, Merton Shores, Joseph Marland, Sr., and balloting proceeded. Result: 96 ballots cast, 64 necessary to carry. 35 for, 61 against, defeating this motion.

Then Ray Martin moves we raise and appropriate the sum of $4,500.00 for the above mentioned Morse Meadow, and an additional $2,000.00 to obtain a suitable right of way to same, and to authorize the School Board to issue notes and/or bonds of the District for this purpose, according to provisions of the Municipal Finance Act. RSA 33:8 or any other enabling authority. Alma Shores seconded this motion.

Ballots cast (Necessary for choice—66)	98
Yes	71
No	27

This motion carries.

Article 2

To see if the District will raise and appropriate a sum not to exceed Two Hundred Thousand Dollars ($200,000.00) for the purpose of constructing, equipping and furnishing an elementary school building, and authorize the expenditure of same under the direction of the School Board, and authorize the School

Board to borrow on the credit of the District a sum not to exceed Two Hundred Thousand Dollars ($200,000.00) for said purpose, and for this purpose authorize the issue of serial notes and/or bonds of the District under and in accordance with the provisions of the Municipal Finance Act, RSA 33:8, or any other enabling authority.

Under this article motion was made to accept the Article as read. In discussion some voters expressed their opinions of the amount mentioned as being too much, but the School Board explained this was including a kindergarten and physical education as voted at the Annual meeting March 7, 1962, and nothing specifies that the total amount MUST be spent. So balloting proceeded.

Ballots cast 97
(Necessary for choice—65)

For the motion 68

Against the motion 29

However, when results were announced, Louise Peabody asked if an amendment could be made to this—(not involving funds). Permission given and she moved that a Building Committee be set up to work in conjunction with the School Board, said committee to be seven (7) in number, one of whom shall be a member of the School Board. This amendment was accepted verbally.

At 10:45 P.M. motion was made to adjourn, and so voted.

A true record of the Special School District meeting held at Franconia, N. H., June 20, 1962.

Attest:

EVA B. HODGE
Clerk of the District

REPORT OF SCHOOL NURSE—1962

The school health program has been carried out with complete physical examinations on all pupils, whose parents requested. Dr. Parker serves as school physician.

Registration Day was held in June and was very successful.

This year a kindergarten was started in the school. Registration Day for this was held in May and was fairly successful. On registration days the children were examined as to height and weight, by the school nurse.

Heights, weights, vision tests, routine inspections and audiogram tests were done on all pupils. Slips stating any defects were sent home to parents.

I wish to thank all those connected with the school and the parents for their kind assistance and cooperation.

Respectfully submitted

EVA LOWDEN, R.N.
School Nurse

REPORT OF SUPERINTENDENT

To the School Board and Citizens of the Franconia School District:

I herewith submit my twentieth annual report as Superintendent of Schools.

The total enrollment of your school last year was 59, the average membership was 55.2 and the percent of attendance was 94.4. There were 15 tuition pupils enrolled, 4 from Easton and 11 from Lisbon Town #3 School Districts. Last year there were 32 pupils enrolled at Littleton High, 11 in grades 7 and 8 at Littleton, two pupils at Lisbon Public School and one pupil enrolled at St. Johnsbury Trade School.

The enrollment this year at Franconia Elementary School is 66 at the present time. Six pupils from Easton and 9 pupils from Lisbon Town are included. There are 48 pupils attending public schools outside the district, 19 at Littleton Junior High, 27 at Littleton High, one at Lisbon High School and one at St. Johnsbury Trade School.

Graduating from Littleton High School this year are the following Franconia pupils: Rodney Jesseman, Robert Johnson, William Perry, Donald Pilgrim, Mary Ellen Sherburn, Michael Proto. Some of the activities for these pupils are football, skiing, baseball, dramatics and assemblies. They mix well and are an integral part of Littleton High School. Several have college plans.

The new addition at Littleton High School has expanded classroom facilities. New staff members are to be added next year. Littleton teachers report that Franconia 7th grade pupils are enthusiastic, well prepared and a joy to work with.

We have made a good beginning on the Kindergarten and Physical Education programs in the elementary school. As time goes on we expect to expand the Physical Education program. A certified teacher in the combined areas of Kindergarten and Physical Education is a very difficult combination to locate.

Printed in this report is the Clerk's record of the special meeting at which you raised money for a new elementary school. This program has been delayed awaiting establishment of the Franconia College. Franconia is to be congratulated on the establishment of the College. It is a tremendous asset to the town, as well as the whole North Country area. President John Fallon has asked for and received the help of the School Board at every turn. We wish him well.

The Clerk's record of the special school meeting has been inserted because you will need it at your annual meeting when you will vote on the future building plans for the community. Franconia still faces the problem of safe and adequate housing for its elementary children.

More and more people moving to Franconia will expect a modern school plant. It has been my experience that people moving to town, especially people with children, first look to the school before buying a new home.

I wish to thank the School Board for its interest and attention to school affairs. The rewards for school board service are revealed as the members observe the achivements and successes of the children. School meeting time is an excellent opportunity for fathers and mothers to express appreciation to the School Board.

Respectfully submitted,

RONALD A. PERHAM
Superintendent of Schools

REPORT OF PRINCIPAL

I herewith submit my fourth annual report as Principal of the Franconia Elementary School at Dow Academy.

ADMINISTRATION:

The present school year began on Wednesday, September 5, 1962 with a total registration of 61 pupils. As of this writing, there are now 66 pupils enrolled in the school.

A breakdown of this figure shows that 10 are in Kindergarten, 12 in Grade 1, 9 in Grade 2, 8 in Grade 3, 10 in Grade 4, 13 in Grade 5, and 4 in Grade 6.

The Kindergarten, instituted in September of this present school year, seems to be working out very well. Mrs. Sara Zanes of Lisbon is doing a fine job of teaching these kindergarten pupils. This educational experience should prove of great benefit to them.

The school is also fortunate in having the continued services of Mrs. Leone Philbrook of Sugar Hill in Grades 3 and 4, and Mrs. Natalie Wheeler of Franconia in Grades 5 and 6. They are both experienced and extremely conscientious teachers.

Mrs. Marion Callender of Lisbon continues to render excellent service as the school's music teacher. The children greatly enjoy her classes.

A Physical Education Program was initiated this year. Mrs. Agnes Andross of Lisbon is the very capable instructor. She has given each child the Krauss-Weber test and is maintaining individual records of the children's progress in attaining the physical fitness desired.

Robert McLachlin continues to do a fine job as school custodian.

CURRICULUM:

The faculty, in its teaching, continues to stress personal guidance. Individual differences are recognized.

Each child is encouraged to work at all times to the best of his ability. The formation of good work habits is always of prime importance.

The Greater Cleveland Mathematics Program has been instituted in Grades 1 through 3. This program is designed to create a greater understanding of mathematical concepts through modern teaching methods. It emphasizes the discovery approach to arithmetic.

The Science Research Association Reading Program has been introduced in Grades 5 and 6. This program encourages an individual rate of progress in reading. It is proving very successful.

Television is being utilized to its fullest extent despite the fact that we are unable to receive Channel 11, New Hampshire's Educational Channel. At this time, however, Grades 3 and 4 are able to receive the science and New Hampshire social studies programs on Channel 8.

Orientation Day was again held in the spring of 1962 so that the sixth graders could "visit" the Littleton High School. Principal Arthur Kenney and Guidance Director Louis Bougie of that school also again came to the Franconia Elementary School for a morning of interviews and conferences, both with the sixth graders themselves and with Mrs. Wheeler and myself. This yearly activity is always carefully planned and carried out. It has proven to be of great value to the sixth graders.

SCHOOL LUNCH:

The school lunch program continues to operate smoothly under the capable management of Mrs. Alma Shores. Approximately 40-45 pupils participate daily in this program.

SCHOOL HEALTH:

Dr. Ralph Parker and Nurse Eva Lowden have given complete physicals to the pupils whose parents so desired.

Mrs. Lowden has conducted eye and ear examina-

tions. She visits the school regularly and is on call at any time.

SCHOOL ACTIVITIES:

Assemblies were again held. They were the outgrowth of actual classroom work. Parent attendance at these morning assemblies was always greatly appreciated by both the faculty and the pupils.

The annual Christmas program, with every child in the school participating, was presented in the school auditorium.

As usual, a series of parties was planned and carried out. These included a farewell party for the sixth graders in June.

A Field Day was also held in June.

Student participation in all these activities was excellent.

Boys from Grades 5 and 6 were chosen to act as "Patrol Boys" at the Main Street intersection for the Kindergarten pupils. Chief of Police Willard Johnson was very co-operative in helping to set up this program and instructing these boys as to their duties. This safety measure has worked out well and the boys have proven themselves both responsible and efficient.

The pupils in Grades 3 through 6 participated in the St. Mary's Book Fair Art Exhibit again this year. Many awards were received.

A very successful Ski Program, sponsored by the Franconia School District, was climaxed by the Franconia Ski Team winning over 12 other teams in March to capture the Roland Peabody Plaque. The four member team consisted of Larry Moulton, Perry Moulton, Billy Kenney and Philip Robertson. Larry Moulton won the Slalom Race and Billy Kenney the Downhill Race.

CONCLUSION:

Once again, I wish to express my deep appreciation to the people of Franconia, the Board of Education,

Superintendent of Schools Ronald Perham, and the faculty and pupils for their co-operation and assistance.

Respectfully submitted,

ALICE M. LEAVITT
Principal

FRANCONIA SCHOOL DISTRICT
EXPENDITURES 1961-1962

ADMINISTRATION

1. Salaries of District Officers

James Moulton, School Board	$ 25.00	
Marjorie Struhsacker, School Board	25.00	
Robert Lawrence, School Board	25.00	
Edwin F. Estle, Auditor	40.00	
Alice Jesseman, Treasurer	50.00	
		165.00

2. Superintendent's Salary

Treasurer, Supervisory Union #34	458.25

3. Tax for Statewide Supervision

Treasurer, State of New Hampshire	184.00

4. Salaries of Other Adm. Personnel

Treasurer, Supervisory Union, Sec.	376.00	
Anna L. Broderick, Census	20.00	
Anna L. Broderick, Bookkeeper	100.00	
Beryle Tavino, typing	37.50	
		533.50

5. Supplies & Expenses

N. E. Tel. & Tel. Co.	178.30
Alice Leavitt, Petty Cash	166.03
Treasurer, Supervisory Union	347.80
Courier Printing	21.80
N.H. School Board Ass'n, dues	15.00
Littleton National Bank, ck. bk. & serv. chg.	8.37
Beryle Tavino, Christmas program & typing	22.50

U.N.H. Ed. TV	8.80	
Lisbon Special School District, supplies	4.95	
		773.55

INSTRUCTION

6. Teachers' Salaries

Alice Leavitt	3,489.88	
Leone Philbrook	3,133.08	
Natalie Wheeler	3,066.28	
Marion Callender	451.92	
Rena Forbush	28.50	
Joyce Ashburn	40.80	
N.H.-Vt. Hospitalization Serv.	232.92	
Treasurer, State of N.H., Soc. Sec.	422.44	
Internal Revenue	2,308.30	
Alice Leavitt, Workshop tuition	52.50	
N.H. Teachers Retirement	578.60	
		13,805.22

7. Books

Follett Publishing Co.	102.53
Houghton-Mifflin Co.	67.01
J. B. Lippincott	11.14
Noble & Noble Publishing Co.	49.40
Row, Peterson Co.	20.40
American Book Co.	9.85
Chas. E. Merrill Books	37.97
H. R. Huntting Co.	58.50
Harcourt, Brace & World	1.34
Laidlaw Bros.	52.73
McCormick-Mathers Pub. Co.	5.19
The Courier Printing Co.	1.25
Educational Record Sales	24.27
Milton Bradley Co.	10.00
American Educa'n Publications	41.00
F. A. Owens Publishing Co.	5.23
Grade Teacher	4.00
Modern Ideas	2.50
Eastern Book Co.	67.32

Allyn & Bacon	9.07	
Ginn & Co.	106.95	
		687.65

8. Scholars' Supplies

F. A. Publishing Co.	2.56	
Allyn & Bacon	7.19	
American Book Co.	60.68	
Milton Bradley Co.	35.08	
The Garrard Press	8.05	
J. L. Hammett Co.	471.72	
Jam Handy Organization	14.99	
Harcourt, Brace & World	2.95	
H. S. Kinsman Co.	13.04	
Laidlaw Brothers	50.34	
McCormick-Mathers Pub. Co.	56.85	
Chas. E. Merrill Books	30.07	
Scott, Foresman & Co.	129.77	
Webster Publishing Co.	12.31	
Grade Teacher	2.00	
James Millward	2.00	
Northern Office Supply	.60	
Society for Visual Education	149.63	
Parker Drug Stores	4.95	
Clark-Goudie Hardware	10.50	
Rand-McNally & Co.	11.36	
Science Research Associates	61.33	
Row, Peterson & Co.	12.98	
Follett Publishing Co.	33.48	
		1,184.43

10. Supplies & Other Expenses

A. H. Rice Co.	28.86	
Clark-Goudie Hardware	30.50	
Don Ross, piano tuning	10.00	
WENH-TV	3.00	
Trabucco T.V., rental	45.00	
Harcourt, Brace & World	15.29	
F. A. Owen Publishing Co.	6.45	
Phillips Paper Co.	12.40	
		151.50

OPERATION OF SCHOOL PLANT

11. Salaries of Custodians

Robert McLachlin	2,739.07	
Treasurer, State of N.H., Soc. Sec.	123.08	
N.H.-Vt. Hospitalization Serv.	203.16	
Internal Revenue	223.13	
		3,288.44

12. Fuel or Heat

Franconia Hardware	14.00	
Wetherbee Oil Co.	1,916.20	
Oxygen & Welding Supply	4.75	
		1,934.95

13. Water, Light, Supplies & Expenses

Hunt's Garage	1.54	
F. E. Aldrich & Son	2.32	
Public Service Co.	580.11	
Geo. T. Johnson Co.	280.30	
Rochester Germicide Co.	175.14	
Esso Service Station	28.71	
Town of Franconia, water	37.50	
Franconia Hardware	84.57	
Harry T. Andross	2.50	
The Peck Co.	41.44	
Willard Johnson, plowing	50.00	
Ross Taylor Chevrolet	.85	
Franconia Gas Service	8.25	
		1,293.23

MAINTENANCE OF SCHOOL PLANT

14. Repairs & Replacements

Esso Service Station	26.92
Franconia Hardware	382.57
The Depot Store	43.15
Harry T. Andross	218.08
Oxygen Welding Supply	4.75
Rochester Germicide Co.	32.00

Fred Hunt, loam	36.00	
A. N. Farr	5.75	
Willard Johnson	12.63	
		761.85

AUXILIARY ACTIVITIES

15. Health Supervision		
Lisbon District Nursing Ass'n	300.00	
Dr. Ralph A. Parker, examinations	25.00	
Family Drug Store	4.90	
		329.90
16. Transportation		
Franconia Gas Service		7,385.00
17. Tuition		
Lisbon Special School District	480.00	
St. Johnsbury Trade School (60-61 50.23)	475.23	
Union School District of Littleton	16,813.41	
		17,768.64
18. Special Activities		
Littleton Outing Club, Donation	10.00	
Paul Valar—ski lessons	176.00	
		186.00
18a. School Lunch		
Treasurer, State of N.H., for 60-61	20.58	
School Lunch Program, reimbursements	388.96	
School Lunch Program, district approp.	600.00	
Treasurer, State of N.H.	87.10	
Internal Revenue	258.30	
Franconia Hardware	32.40	
Admiral Equipment Co.	21.11	

Franconia Gas Service	7.00	
Emma Dexter	106.25	
		1,521.70

FIXED CHARGES

19. Retirement

Treasurer, State of N.H. for 60-61	23.63	
Treasurer, Supervisory Union, Supt. Ret.	38.19	
N.H. Dept. Public Welfare, adm. costs	2.45	
Treasurer, State of N.H. Soc. Sec.	353.20	
N.H. Teachers Retirement	691.95	
		1,109.42

20. Insurance

Franconia Insurance Agency		608.65

CAPITAL OUTLAY

23. New Equipment

Robert Ball, rotary lawn mower	99.50	
A. H. Rice Co., projector	86.50	
J. L. Hammett Co., book carts & desks	329.32	
		515.32
TOTAL		$54,646.20

SUPERVISORY UNION NO. 34
REPORT OF SUPERINTENDENT'S SALARY

Section 5, Chapter 243, Laws of 1953 of the State of New Hampshire, requires that school district annual reports show the total amount paid to the superintendent.

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuation. One-half is prorated on the basis of average daily membership in the schools for the previous school year ending June 30. The Superintendent of Supervisory Union #34, during 1961-1962, received a salary of $8,650.00 which was made up as follows: $4,750.00 paid by the State Department of Education from the per capita tax and $3,900.00 prorated among the several school districts. Allowance of $1,100.00 for travel within the Union was also prorated as stated above.

The table below shows the proration of salary and travel charged to each school district. The district's share is less this year because of increased State Aid.

District	Salary	Travel
Benton	$ 65.71	$ 18.53
Easton	52.26	14.74
Franconia	458.25	129.25
Landaff	96.72	27.28
Lincoln	1,379.24	389.01
Lisbon Special	1,297.92	366.08
Lisbon Town	276.32	77.94
Lyman	119.53	33.72
Sugar Hill	154.05	43.45
	$3,900.00	$1,100.00

RONALD A. PERHAM

Superintendent of Schools

Births Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1962

Date of Birth and Name of Child	No. of Child	Name of Father	Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
January					
3 David Perry Ball	1	Norwood A. Ball	Elizabeth L. Nason	Littleton, N. H.	Monroe, Me.
19 Kirtus Joshua Westhaver	2	Kenneth H. Westhaver	Carol Ann Rauch	Stoneham, Mass.	Milford, Conn.
February					
19 Frank Pfosi	1	Paul Pfosi	Lucy Lee Hannah	Switzerland	Boston, Mass.
March					
7 William Joseph Fay	4	Thomas F. Fay	Leona J. Olen	E. Kingston, N. H.	Jamaica, L. I., N. Y.
29 Karen Sue Payette	2	Philip A. Payette	Annie P. Locklear	Littleton, N. H.	Pembroke, N. C.
June					
8 Michael Scott Herbert	2	Charles H. Herbert	Eleanor A. Rowe	Littleton, N. H.	Littleton, N. H.
July					
7 Dennis Charles St. Cyr	2	Walter J. St. Cyr	Donna J. Newton	Gilman, Vt.	Hanover, N. H.
August					
2 Polly Ann Hunter	2	Floyd B. Hunter	Arlene J. Taylor	Bowdoinham, Me.	Franconia, N. H.
September					
2 Eric Edward Farwell	3	Theodore A. Farwell	Sigrid H. Olafson	Greenfield, Mass.	Ithaca, N. Y.
7 Dana Charles Leavitt	1	Bruce A. Leavitt	Ellen F. Hoar	Burlington, Vt.	Jamaica Plain, Mass.
26 Daniel Arthur Cassady	1	Arthur B. Cassady	Helen F. Wessels	Ryegate, Vt.	Lisbon, N. H.
October					
17 Lori Ann Hunt	1	David B. Hunt	Harriet G. Bean	Littleton, N. H.	Hartford, Conn.
November					
23 Kathleen Marie Burpee	3	Robert A. Burpee	Patricia A. Masington	Maine	Philadelphia, Pa.
23 Frederick James Aldrich	1	James B. Aldrich	Marilyn Miller	Littleton, N. H.	Mineola, N. Y.
December					
20 Susan Jane Leach	2	Fordyce E. Leach	Frances L. Metivier	Rhode Island	Vermont
28 John Phillip Opalinski	2	John Opalinski	Elvira Mary DeSimone	Port Chester, N. Y.	Brooklyn, N. Y.

I hereby certify that the above return is correct to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Marriages Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1962

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Name of Parents	Name, Residence and Official Station of Person by whom Married
January				
10 Lisbon, N.H.	Paul Pfosi	Franconia, N. H.	Luzius Pfosi Annitta Salzgeber	Norman C. Fox Lisbon, N. H.
	Lucy Lee Hannah	Lisbon, N. H.	Selden James Hannah Pauline Agassis Lee	Justice of the Peace
May				
11 Lisbon, N. H.	James Bailey Aldrich	Franconia, N. H.	Frederick E. Aldrich Mary Louise Bourassa	Norman C. Fox Lisbon, N. H.
	Marilyn Miller	Bethlehem, N. H.	Frank Gordon Miller Marjorie L. Ostrander	Justice of the Peace
July				
8 Franconia, N.H.	Donald Rodney Leonard	Franconia, N. H.	Albert Leonard Glenna E. Santy	Rev. Jeffery S. Atwater Franconia, N. H.
	Ruth Evelyn Winget	Littleton, N. H.	Charles Thomas Winget Ellen May Howe	Christian Minister
19 St. Johnsbury, Vt.	Chester J. Howard	St. Johnsbury, Vt.	Chester J. Howard Rita Stuart	Rev. A. Bertram Miller St. Johnsbury, Vt.
	Marion Eva Bryant	Franconia, N. H.	Robert Bryant Mable Corliss	Congregational Minister
21 Franconia, N. H.	Bernard Lowell Helm	Andover, Me.	William Frank Helm Alice Hazel Hall	Rev. Jeffrey S. Atwater Franconia, N. H.
	Karin Jo McAdow	Ithaca, N. Y.	Maurice C. McAdow Blanche Iris Morine	Christian Minister
21 Franconia, N. H.	Arnold Joseph Rousseau	Franconia, N. H.	Armand J. Rousseau Margaret Clinch	Rev. Raymond S. Desjardins Lisbon, N. H.
	Eunice Fern Chilafoe	Lancaster, N. H.	Mitchell F. Chilafoe Cynthia J. Brigham	Roman Catholic Priest
August				
19 Lisbon, N. H.	Earlan Crosby Prescott, Jr.	Franconia, N. H.	Earlan Crosby Prescott Mary Arlene Smith	Norman C. Fox Lisbon, N. H.
	Marguerite Isabelle Bourassa	Franconia, N. H.	George Joseph Bourassa Nellie Caouette	Justice of the Peace

September				
1 Franconia, N. H.	Robert John Doucett	Twin Mountain, N. H.	Joseph Henry Doucett Anne Thersa Greco	Rev. Jeffery S. Atwater Franconia, N. H.
	Christine Lillian Noyes	Sugar Hill, N. H.	Alden Kimble Noyes Mertle Sophia Courage	Christian Minister
October				
20 Franconia, N. H.	James Bruce Williams	Whitefield, N. H.	Elmer Roy Williams Florence M. George	Rev. Raymond S. Desjardins Lisbon, N. H.
	Roberta Thayer Ahlgren	Franconia, N. H.	Lennart Conrad Ahlgren Dorothy Thayer Rudd	Roman Catholic Priest
November				
17 Littleton, N. H.	Lee Willard Hutchins	Franconia, N. H.	Ned E. Hutchins Ruth O. Aldrich	Carlton Schaller, Jr. Littleton, N. H.
	Linda Sue Manseau	Dalton, N. H.	George Clinton Manseau Louise H. Tibbetts	Clergyman
24 Hillsboro, N. H.	John Graves Cagle	Franconia, N. H.	Lemuel Thelbert Cagle Lucy Cagle Fluker	Rev. Leo A. Plante Hillsboro, N. H.
	Jeannette Alice Randall	Hillsboro, N. H.	Gilman M. Randall Albia Randall	Roman Catholic Priest

I hereby certify that the above return is correct to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Deaths Registered in the Town of Franconia, N. H., for the Year Ending December 31, 1962

Date of Death Place of Death	Name and Surname of the Deceased	Years	Sex	Sin., Mar., Wid.	Name of Father	Maiden Name of Mother
February						
13 Concord, N. H.	Elmer Otis Moses	90	M	W	Jonathan Moses	Susan Ellen Wescott
15 Franconia, N. H.	Laura Deborah Brown	68	F	W	William B. Gaskill	Elizabeth Worrell
March						
21 Franconia, N. H.	Alvah Edward Berwick	90	M	W	Edward Berwick	Marion Bowles
27 Franconia, N. H.	Mary Whitney Sherburn	90	F	M	Henry P. Whitney	Harriet N. Jesseman
May						
13 Enfield, N. H.	Edward Connery	92	M	W	William Connery	Mary Barrie
June						
8 Littleton, N. H.	Charles Arthur Kosch	87	M	M	August Kosch	Marrie Meckenburg
27 Franconia, N. H.	Fred L. Stratton	75	M	M	George Stratton	Fannie Goodrich
July						
7 Hanover, N. H.	Robert S. Callender, Sr.	68	M	M	Benjamin Callender	Eva Stebbins
August						
14 Franconia, N. H.	William Jennings Fry	61	M	M	Unknown	Unknown
September						
28 Franconia, N. H.	Willis E. Herbert	58	M	M	Ernest E. Herbert	Inez Fountain

I hereby certify that the above return is correct to the best of my knowledge and belief.
SHEILA A. JESSEMAN, Town Clerk

Program of the White Mountains Region Association

The White Mountains Region Association is working to find new job opportunities for the region.

The Region Association is working to develop new recreation projects.

The Region Association is promoting its existing vacation-travel business.

The Region Association is working to encourage agriculture.

The Region Association is working with state and federal agencies for further economic advancement.

The Region Association is effecting an economic revival.

Support it with town appropriations and believe what it can do for all of the 47 communities in northern New Hampshire.

JOHN P. WILSON

Executive Secretary

White Mountains Region Ass'n

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